

Check Date	Check	Name	Amount	Account	Item Desc
11/12/2013	770566	360 Office Solutions Inc	\$11,520.00	2400-43010-403900	inv 680643
11/12/2013	770566	360 Office Solutions Inc	\$497.67	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM 294028
11/12/2013	770567	A & E Architects, PC	\$8,376.40	4980-55360-409390	New Library Building - Construction Management Services
11/12/2013	770570	Alpine Plumbing, Heating & Cooling	\$1,625.00	4120-71550-409250	Locate blockage,pump and clean lift station, replace grinder pump
11/12/2013	770570	Alpine Plumbing, Heating & Cooling	\$2,762.75	5710-71430-403660	Locate blockage,pump and clean lift station, replace grinder pump
11/12/2013	770575	Apple Creek Propagators	\$7,685.26	7750-51830-407249	Trees for the South Park project.
11/12/2013	770576	Archie Cochrane	-\$50.76	5710-71470-402320	5113044
11/12/2013	770576	Archie Cochrane	\$5,833.17	6300-17530-407310	Planning/Community Development Car #1954
11/12/2013	770577	Automated Office Inc	\$20.33	0100-51100-402190	Toner for copier.
11/12/2013	770577	Automated Office Inc	\$20.33	0100-51120-402190	Toner for copier.
11/12/2013	770577	Automated Office Inc	\$20.34	0100-51210-402190	Toner for copier.
11/12/2013	770577	Automated Office Inc	\$52.50	0100-51100-402190	Ink
11/12/2013	770577	Automated Office Inc	\$52.75	0100-51120-402190	Ink
11/12/2013	770577	Automated Office Inc	\$52.75	0100-51210-403240	Ink
11/12/2013	770577	Automated Office Inc	\$52.50	8730-51990-402190	Ink
11/12/2013	770577	Automated Office Inc	\$81.00	1500-21500-405333	26991 PD
11/12/2013	770577	Automated Office Inc	\$51.00	1500-21500-405333	27183 PD
11/12/2013	770577	Automated Office Inc	\$39.19	6050-15160-403690	26939 Court
11/12/2013	770577	Automated Office Inc	\$80.40	6050-15160-403690	26940 Court
11/12/2013	770577	Automated Office Inc	\$35.70	6050-15160-403690	26943 Building
11/12/2013	770577	Automated Office Inc	\$30.17	6050-15160-403690	26997
11/12/2013	770577	Automated Office Inc	\$4,510.00	6050-15160-403690	27053 PD
11/12/2013	770577	Automated Office Inc	\$2,255.00	6050-15160-403690	27054 PD
11/12/2013	770577	Automated Office Inc	\$11.22	6050-15160-403690	27057 Fleet
11/12/2013	770577	Automated Office Inc	\$162.84	6050-15160-403690	27058
11/12/2013	770577	Automated Office Inc	\$1.13	6050-15160-403690	27059 PD
11/12/2013	770577	Automated Office Inc	\$624.50	0100-51100-402190	Repairs to main printer.
11/12/2013	770577	Automated Office Inc	\$624.50	0100-51120-402190	Repairs to main printer.
11/12/2013	770577	Automated Office Inc	\$624.50	0100-51210-403240	Repairs to main printer.
11/12/2013	770577	Automated Office Inc	\$624.50	8730-51990-402190	Repairs to main printer.
11/12/2013	770583	Billings Depot Inc	\$5,295.87	6600-31100-405310	November rent
11/12/2013	770583	Billings Depot Inc	\$7,943.80	6700-31410-405310	November rent
11/12/2013	770596	Cmg Construction, Inc.	\$128,684.05	8400-31840-409310	WO 12-18 Canyon Creek Drain Phase 1 - King Ave West; Payment #3
11/12/2013	770602	Dana Safety Supply Inc	\$412.80	1500-21120-402260	5.11 #74326 Midnight Navy Pants, 32" waist
11/12/2013	770602	Dana Safety Supply Inc	\$412.80	1500-21120-402260	5.11 #74326 Midnight Navy Pants, 34" Waist
11/12/2013	770602	Dana Safety Supply Inc	\$412.80	1500-21120-402260	5.11 #74326 Midnight Navy Pants, 36" Waist
11/12/2013	770602	Dana Safety Supply Inc	\$28.17	1500-21120-402260	Freight
11/12/2013	770602	Dana Safety Supply Inc	\$61.44	1500-21120-402260	Freight.
11/12/2013	770602	Dana Safety Supply Inc	\$1,724.14	1500-21120-402260	Holsters
11/12/2013	770603	Davey Tree Surgery Company	\$2,800.00	0100-51140-403990	Tree service-deadwood trees.
11/12/2013	770607	Dorsey & Whitney Llp	\$4,000.00	4690-31610-405510	1905813 - SID #1394, series 2013
11/12/2013	770607	Dorsey & Whitney Llp	\$7,881.70	4420-31610-405510	1905811 - Pooled Special Sidewalk, Curb, Gutter and Alley approach bonds, series 2013
11/12/2013	770607	Dorsey & Whitney Llp	\$618.30	4430-31610-405510	1905811 - Pooled Special Sidewalk, Curb, Gutter and Alley approach bonds, series 2013
11/12/2013	770608	Dvorak	\$2,790.00	1500-22250-403810	TUITION: PHY102 PHYSICAL SCIENCE; MGT240 INTRO TO MGMT; JUS104 JUSTICE STUDIES
11/12/2013	770608	Dvorak	\$127.50	1500-22250-403810	LAB/TECH FEE: CANYON CONNECT FEES (3-CLASSES @ \$85.00 PER CLASS)
11/12/2013	770609	Ed Bartlett, LLC	\$3,410.13	0100-14110-403950	Lobbyist service October 2013, MLCT Convention Expenses, Liability Insurance
11/12/2013	770617	First Montana Title Co	\$10,000.00	2820-65810-407277	FTHB JoAnn Montez 4217 Bruce Avenue,Billings, MT
11/12/2013	770628	Harvest Church	\$3,897.00	0100-51240-402250	Reimbursement for supplies used for Compassion Weekend by Harvest Church.
11/12/2013	770628	Harvest Church	\$2,778.91	0100-51410-402450	Reimbursement for supplies used for Compassion Weekend by Harvest Church.
11/12/2013	770628	Harvest Church	\$2,305.50	8730-51990-402290	Reimbursement for supplies used for Compassion Weekend by Harvest Church.
11/12/2013	770629	HDR, Inc.	\$24,709.68	4160-74930-409340	WO 09-19 Zone 3 East Fox Reservoir; Payment #18
11/12/2013	770630	Homeword, Inc.	\$25,894.57	2890-65810-407224	Homeword Project Pheasant Home Grant Reimbursement request #8
11/12/2013	770632	I-State Truck, Inc.	\$141.30	2110-31320-402320	C251143728.01
11/12/2013	770632	I-State Truck, Inc.	\$46.60	2110-31320-402320	C251143763.01
11/12/2013	770632	I-State Truck, Inc.	\$5,170.00	2110-31320-409420	5 year engine/transmission warranty
11/12/2013	770635	Ingram Library Services Inc.	\$56.74	2600-55190-403226	Inv 74350008
11/12/2013	770635	Ingram Library Services Inc.	\$31.21	2600-55190-403333	Inv 74350008
11/12/2013	770635	Ingram Library Services Inc.	\$19.24	2600-55190-403222	Inv 74350009
11/12/2013	770635	Ingram Library Services Inc.	\$63.03	2600-55190-403226	Inv 74350009
11/12/2013	770635	Ingram Library Services Inc.	\$44.43	2600-55190-403227	Inv 74350009
11/12/2013	770635	Ingram Library Services Inc.	\$261.43	2600-55190-403227	Inv 74350010
11/12/2013	770635	Ingram Library Services Inc.	\$170.90	2600-55190-403241	Inv 74350010

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11/12/2013	770635	Ingram Library Services Inc.	\$60.41	2600-55190-403255	Inv 74350010
11/12/2013	770635	Ingram Library Services Inc.	\$221.19	2600-55190-403333	Inv 74350010
11/12/2013	770635	Ingram Library Services Inc.	\$44.98	2600-55190-403227	Inv 74350011
11/12/2013	770635	Ingram Library Services Inc.	\$20.34	2600-55190-403222	Inv 74350012
11/12/2013	770635	Ingram Library Services Inc.	\$51.33	2600-55190-403333	Inv 74350012
11/12/2013	770635	Ingram Library Services Inc.	\$15.33	2600-55190-403226	Inv 74350013
11/12/2013	770635	Ingram Library Services Inc.	\$11.79	2600-55190-403255	Inv 74350013
11/12/2013	770635	Ingram Library Services Inc.	\$15.34	2600-55190-403227	Inv 74350014
11/12/2013	770635	Ingram Library Services Inc.	\$15.33	2600-55190-403227	Inv 74350015
11/12/2013	770635	Ingram Library Services Inc.	\$31.26	2600-55190-403226	Inv 74350016
11/12/2013	770635	Ingram Library Services Inc.	\$11.79	2600-55190-403255	Inv 74350016
11/12/2013	770635	Ingram Library Services Inc.	\$12.56	2600-55190-403227	Inv 74350017
11/12/2013	770635	Ingram Library Services Inc.	\$65.96	2600-55190-403226	Inv 74350018
11/12/2013	770635	Ingram Library Services Inc.	\$10.02	2600-55190-403333	Inv 74350018
11/12/2013	770635	Ingram Library Services Inc.	\$15.33	2600-55190-403227	Inv 74350019
11/12/2013	770635	Ingram Library Services Inc.	\$89.04	2600-55190-403242	Inv 74350020
11/12/2013	770635	Ingram Library Services Inc.	\$30.08	2600-55190-403226	Inv 74350021
11/12/2013	770635	Ingram Library Services Inc.	\$18.88	2600-55190-403227	Inv 74350021
11/12/2013	770635	Ingram Library Services Inc.	\$30.08	2600-55190-403226	Inv 74350022
11/12/2013	770635	Ingram Library Services Inc.	\$10.00	2600-55190-403333	Inv 74350022
11/12/2013	770635	Ingram Library Services Inc.	\$74.09	2600-55190-403227	Inv 74350023
11/12/2013	770635	Ingram Library Services Inc.	\$8.99	2600-55190-403226	Inv 74350024
11/12/2013	770635	Ingram Library Services Inc.	\$15.31	2600-55190-403226	Inv 74454846
11/12/2013	770635	Ingram Library Services Inc.	\$10.60	2600-55190-403333	Inv 74454846
11/12/2013	770635	Ingram Library Services Inc.	\$22.00	2600-55190-403222	Inv 74454847
11/12/2013	770635	Ingram Library Services Inc.	\$63.88	2600-55190-403226	Inv 74454847
11/12/2013	770635	Ingram Library Services Inc.	\$133.66	2600-55190-403227	Inv 74454847
11/12/2013	770635	Ingram Library Services Inc.	\$44.20	2600-55190-403333	Inv 74454847
11/12/2013	770635	Ingram Library Services Inc.	\$73.69	2600-55190-403222	Inv 74454848
11/12/2013	770635	Ingram Library Services Inc.	\$318.19	2600-55190-403226	Inv 74454848
11/12/2013	770635	Ingram Library Services Inc.	\$595.59	2600-55190-403227	Inv 74454848
11/12/2013	770635	Ingram Library Services Inc.	\$55.00	2600-55190-403241	Inv 74454848
11/12/2013	770635	Ingram Library Services Inc.	\$105.04	2600-55190-403255	Inv 74454848
11/12/2013	770635	Ingram Library Services Inc.	\$135.16	2600-55190-403333	Inv 74454848
11/12/2013	770635	Ingram Library Services Inc.	\$9.60	2600-55190-403226	Inv 74454849
11/12/2013	770635	Ingram Library Services Inc.	\$80.00	2600-55190-403227	Inv 74454850
11/12/2013	770635	Ingram Library Services Inc.	\$9.56	2600-55190-403333	Inv 74454850
11/12/2013	770635	Ingram Library Services Inc.	\$40.12	2600-55190-403227	Inv 74454851
11/12/2013	770635	Ingram Library Services Inc.	\$31.80	2600-55190-403226	Inv 74454852
11/12/2013	770635	Ingram Library Services Inc.	\$17.97	2600-55190-403227	Inv 74454852
11/12/2013	770635	Ingram Library Services Inc.	\$17.97	2600-55190-403226	Inv 74454853
11/12/2013	770635	Ingram Library Services Inc.	\$10.02	2600-55190-403241	Inv 74454853
11/12/2013	770635	Ingram Library Services Inc.	\$21.22	2600-55190-403333	Inv 74454854
11/12/2013	770635	Ingram Library Services Inc.	\$63.24	2600-55190-403242	Inv 74454855
11/12/2013	770635	Ingram Library Services Inc.	\$30.64	2600-55190-403226	Inv 74454856
11/12/2013	770635	Ingram Library Services Inc.	\$57.91	2600-55190-403226	Inv 74454857
11/12/2013	770635	Ingram Library Services Inc.	\$33.01	2600-55190-403227	Inv 74454857
11/12/2013	770635	Ingram Library Services Inc.	\$19.45	2600-55190-403333	Inv 74576968
11/12/2013	770635	Ingram Library Services Inc.	\$19.25	2600-55190-403222	Inv 74576969
11/12/2013	770635	Ingram Library Services Inc.	\$47.17	2600-55190-403226	Inv 74576969
11/12/2013	770635	Ingram Library Services Inc.	\$53.96	2600-55190-403227	Inv 74576969
11/12/2013	770635	Ingram Library Services Inc.	\$11.79	2600-55190-403255	Inv 74576969
11/12/2013	770635	Ingram Library Services Inc.	\$43.14	2600-55190-403333	Inv 74576969
11/12/2013	770635	Ingram Library Services Inc.	\$15.34	2600-55190-403227	Inv 74576970
11/12/2013	770635	Ingram Library Services Inc.	\$10.02	2600-55190-403333	Inv 74576970
11/12/2013	770635	Ingram Library Services Inc.	\$11.98	2600-55190-403333	Inv 74576971
11/12/2013	770635	Ingram Library Services Inc.	\$24.81	2600-55190-403333	Inv 74576972
11/12/2013	770635	Ingram Library Services Inc.	\$38.59	2600-55190-403227	Inv 74576973
11/12/2013	770635	Ingram Library Services Inc.	\$15.31	2600-55190-403226	Inv 74576974
11/12/2013	770635	Ingram Library Services Inc.	\$33.02	2600-55190-403241	Inv 74576974
11/12/2013	770635	Ingram Library Services Inc.	\$21.81	2600-55190-403255	Inv 74576974
11/12/2013	770635	Ingram Library Services Inc.	\$31.24	2600-55190-403333	Inv 74576975
11/12/2013	770635	Ingram Library Services Inc.	\$24.75	2600-55190-403222	Inv 74576976
11/12/2013	770635	Ingram Library Services Inc.	\$68.32	2600-55190-403226	Inv 74576976
11/12/2013	770635	Ingram Library Services Inc.	\$65.99	2600-55190-403242	Inv 74576977
11/12/2013	770635	Ingram Library Services Inc.	\$24.75	2600-55190-403222	Inv 74576978
11/12/2013	770635	Ingram Library Services Inc.	\$47.78	2600-55190-403226	Inv 74576978
11/12/2013	770635	Ingram Library Services Inc.	\$10.99	2600-55190-403222	Inv 74576979
11/12/2013	770635	Ingram Library Services Inc.	\$11.20	2600-55190-403255	Inv 74576979
11/12/2013	770635	Ingram Library Services Inc.	\$57.71	2600-55190-403222	Inv 74576980
11/12/2013	770635	Ingram Library Services Inc.	\$363.11	2600-55190-403226	Inv 74576980
11/12/2013	770635	Ingram Library Services Inc.	\$647.71	2600-55190-403227	Inv 74576980
11/12/2013	770635	Ingram Library Services Inc.	\$276.56	2600-55190-403333	Inv 74576980
11/12/2013	770635	Ingram Library Services Inc.	\$231.11	2600-55190-403382	Inv 74576980
11/12/2013	770639	Johnson Controls Inc.	\$4,920.00	5610-71140-402290	Invoice #1310317085. Access Control Cards

Check Date	Check	Name	Amount	Account	Item Desc
11/12/2013	770642	Knife River (JTL Group Inc.)	\$2,234.74	2110-31320-404710	asphalt used at 20th and Burlington and also at 4th and Custer
11/12/2013	770642	Knife River (JTL Group Inc.)	\$3,515.38	2110-31320-404710	asphalt used on Mcmasters
11/12/2013	770642	Knife River (JTL Group Inc.)	\$586.38	2110-31320-404710	asphalt used on 20th and burlington
11/12/2013	770643	Kois Brothers Equipment Co	\$565.18	6010-00000-141000	98409 PO NUM 293797
11/12/2013	770643	Kois Brothers Equipment Co	\$684.00	2110-31320-402320	98529
11/12/2013	770643	Kois Brothers Equipment Co	\$236.38	2110-31320-402320	98529
11/12/2013	770643	Kois Brothers Equipment Co	-\$399.00	5710-71440-402320	8171
11/12/2013	770643	Kois Brothers Equipment Co	\$546.00	5710-71440-402320	98443
11/12/2013	770643	Kois Brothers Equipment Co	\$48.09	5710-71440-402320	98443
11/12/2013	770643	Kois Brothers Equipment Co	\$499.00	5710-71440-402320	98651
11/12/2013	770643	Kois Brothers Equipment Co	\$74.28	5410-31220-402320	98251
11/12/2013	770643	Kois Brothers Equipment Co	\$20.90	5410-31220-402320	98251
11/12/2013	770643	Kois Brothers Equipment Co	\$1,491.52	5410-31220-402320	98276
11/12/2013	770657	Mes-Nw	\$6,525.00	1500-22290-402490	5" STORZ REPLACEMENT LOCKING COUPLER SET.
11/12/2013	770659	Montana Civil Contractors Inc	\$3,500.00	5410-31230-402290	500 cy crushed road gravel for landfill
11/12/2013	770664	Mountain West Holding Company	\$9,747.00	4050-71250-409697	Federal Share - 20 New Concrete Jersey Barriers for Identifying the Edge/Drop Off of the New Slot #4 Cargo Ramp
11/12/2013	770664	Mountain West Holding Company	\$1,083.00	4050-71250-409698	Local Share - 20 New Concrete Jersey Barriers for Identifying the Edge/Drop Off of the New Slot #4 Cargo Ramp
11/12/2013	770665	MT Waterworks	\$3,647.88	5020-00000-141000	SYSTEMS PO NUM 294029
11/12/2013	770665	MT Waterworks	\$50.80	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM 294030
11/12/2013	770665	MT Waterworks	\$2,290.12	5020-00000-141000	SYSTEMS PO NUM 294030
11/12/2013	770666	Natgun Corporation	\$15,454.32	4160-74930-409340	WO 09-19 Zone 3 East Fox Reservoir Expansion; Payment #6
11/12/2013	770666	Natgun Corporation	\$14,054.73	4160-74930-409340	WO 09-19 Zone 3 East Fox Reservoir Expansion; CO#2 03/28/13; CO#3 04/24/13; Payment #6
11/12/2013	770666	Natgun Corporation	\$1,277.97	4160-74930-409340	WO 09-19 Zone 3 Fox Reservoir Expansion; CO#4 06/11/13; Payment #6
11/12/2013	770666	Natgun Corporation	\$7,464.60	4160-74930-409340	WO 09-19 Zone 3 Fox Reservoir Expansion; CO#5 10/16/13; Payment #6
11/12/2013	770669	North West Floors	\$154.00	6500-15670-403690	Inv. 7731 Finance Division
11/12/2013	770669	North West Floors	\$3,377.00	6500-15670-403690	Inv. 7766 Police Lobby/Hallway
11/12/2013	770669	North West Floors	\$4,204.00	5610-71120-402450	Invoice #7744. Carpet for Jet Bridge B-4
11/12/2013	770670	Northern Industrial Hygiene, Inc.	\$4,750.00	4980-55110-409220	Asbestos Abatement Design - Task II Construction Related Services
11/12/2013	770672	Northwest Fuel Systems, Inc.	\$3,223.80	4120-71550-409250	Install Fuel Master Card Reader System and install new Electronic Register
11/12/2013	770673	NorthWestern Energy	\$371.85	5020-74000-403410	1699 High Sierra Blvd
11/12/2013	770673	NorthWestern Energy	\$214.21	5020-74000-403410	805 Constitution
11/12/2013	770673	NorthWestern Energy	\$28.62	5610-71170-403410	2114868-9. October 2013 Runway Weather System
11/12/2013	770673	NorthWestern Energy	\$1,327.77	0100-51270-403410	Monthly electrical charges.
11/12/2013	770673	NorthWestern Energy	\$107.03	5610-71130-403410	07125339
11/12/2013	770673	NorthWestern Energy	\$15.83	5610-71130-403410	07125347
11/12/2013	770673	NorthWestern Energy	\$292.98	5610-71130-403410	07125354
11/12/2013	770673	NorthWestern Energy	\$27.80	5610-71130-403410	07127913
11/12/2013	770673	NorthWestern Energy	\$29.12	5610-71130-403410	07127954
11/12/2013	770673	NorthWestern Energy	\$8.96	5610-71130-403410	07127970
11/12/2013	770673	NorthWestern Energy	\$7.51	5610-71170-403410	07128051
11/12/2013	770673	NorthWestern Energy	\$8.39	5610-71130-403410	07128135
11/12/2013	770673	NorthWestern Energy	\$26.24	5610-71130-403410	07197593
11/12/2013	770673	NorthWestern Energy	\$26.91	5610-71130-403410	07197601
11/12/2013	770673	NorthWestern Energy	\$33.67	5610-71130-403410	07197619
11/12/2013	770673	NorthWestern Energy	\$25.47	5610-71130-403410	07197627
11/12/2013	770673	NorthWestern Energy	\$26.69	5610-71130-403410	07202963
11/12/2013	770673	NorthWestern Energy	\$8,636.02	2600-55120-403410	Electric Usage 9/17/13-10/18/13
11/12/2013	770673	NorthWestern Energy	\$20,301.40	5610-71120-403410	0100482-9. October 2013 Main Vault
11/12/2013	770673	NorthWestern Energy	\$14.62	5610-71170-403410	0712799-6. October 2013 IP-8
11/12/2013	770673	NorthWestern Energy	\$366.24	1500-22210-403410	FIRE6: 0100477-9 - ELECTRICAL SERVICE FY2014
11/12/2013	770676	Ostlund's Fire Protection Inc	\$3,647.93	5620-71200-402450	Invoice #9192 DW. Rerouted fire sprinkler piping for new ceiling heights in lower conference room
11/12/2013	770679	Petty Cash CCSIU	\$3,814.76	7180-21600-407910	Reimbursement of PE-PI Money for CCSIU.
11/12/2013	770685	Qwest Communications	\$31.00	5610-71100-403450	Qwest 406-245-1044 Airport Terminal Power M
11/12/2013	770685	Qwest Communications	\$46.91	5710-71470-403450	Qwest 406-245-1789 Transit STS
11/12/2013	770685	Qwest Communications	\$55.62	5410-31230-403450	Qwest 406-245-7193 Solid Waste Landfill
11/12/2013	770685	Qwest Communications	\$96.91	5410-31230-403450	Qwest 406-245-9820 Solid Waste Landfil
11/12/2013	770685	Qwest Communications	\$31.00	2110-31320-403450	Qwest 406-245-9906 PW Traffic Signal 4th 27
11/12/2013	770685	Qwest Communications	\$45.62	5610-71100-403450	Qwest 406-248-3068 Airport Ind Park Gate 9
11/12/2013	770685	Qwest Communications	\$45.62	5210-15920-403450	Qwest 406-252-2041 Park 2 Elevator Phone
11/12/2013	770685	Qwest Communications	\$91.24	5610-71100-403450	Qwest 406-252-9412 Airport
11/12/2013	770685	Qwest Communications	\$46.91	5710-71410-403450	Qwest 406-254-7038 MET Transit
11/12/2013	770685	Qwest Communications	\$7,298.73	2250-22320-403450	Qwest 406-255-9700 E911
11/12/2013	770685	Qwest Communications	\$45.62	0100-51400-403450	Qwest 406-652-0269 Cemetery FAX Line

Check Date	Check	Name	Amount	Account	Item Desc
11/12/2013	770685	Qwest Communications	\$45.43	0100-51120-403450	Qwest 406-652-5507 Parks
11/12/2013	770685	Qwest Communications	\$31.87	2110-31320-403450	Qwest 406-652-8104 PW Traffice Signal 24 Central
11/12/2013	770685	Qwest Communications	\$34.30	0100-51210-403450	Qwest 406-652-8403 Stewart Park Batting Cages
11/12/2013	770685	Qwest Communications	\$45.62	1500-22250-403450	Qwest 406-655-0728 Fire Maintenance Shop
11/12/2013	770685	Qwest Communications	\$31.00	0100-51120-403450	Qwest 406-657-3014 Parks 3890 Stillwater
11/12/2013	770685	Qwest Communications	\$3,272.13	6060-19310-403450	Qwest 406-657-8377 Main System Centrex
11/12/2013	770685	Qwest Communications	\$50.00	5610-71170-403450	Qwest 406-252-0721 Airport 1FB Line
11/12/2013	770685	Qwest Communications	\$66.91	6060-19310-403450	Qwest 406-248-9124 Met Measured Lines 406-248-9124 406-248-9179
11/12/2013	770685	Qwest Communications	\$63.82	6060-19310-403450	Qwest 406-248-3329 Airport Measured Lines 406-248-3329 406-248-9989
11/12/2013	770685	Qwest Communications	\$96.00	6060-19310-403450	Qwest 406-657-3009 PUD Measured Lines 406-657-3009 406-247-8579
11/12/2013	770685	Qwest Communications	\$31.12	1500-21110-403450	Qwest 406-245-6600 Crime Prevention Alarm
11/12/2013	770685	Qwest Communications	\$31.00	5210-15920-403450	Qwest 406-657-3054 Park 1 Elevator Phone
11/12/2013	770685	Qwest Communications	\$65.00	6060-19310-403450	Qwest BOC Measured Lines 406-252-3774 406-252-3789
11/12/2013	770685	Qwest Communications	\$42.34	5610-71190-403450	Bill Date Oct 28, 2013. QTA Phone
11/12/2013	770686	RDO Equipment Co.	\$48,500.00	5410-31230-409450	GPS for landfill compactor
11/12/2013	770693	St Vincent Occupational Health	\$920.00	0100-17500-403572	Drug Testing/On-site Nursing/DOT Physicals
11/12/2013	770693	St Vincent Occupational Health	\$70.00	0100-51120-403510	Drug Testing/On-site Nursing/DOT Physicals
11/12/2013	770693	St Vincent Occupational Health	\$140.00	5410-31230-403510	Drug Testing/On-site Nursing/DOT Physicals
11/12/2013	770693	St Vincent Occupational Health	\$70.00	5710-71420-403510	Drug Testing/On-site Nursing/DOT Physicals
11/12/2013	770693	St Vincent Occupational Health	\$70.00	5710-71470-403510	Drug Testing/On-site Nursing/DOT Physicals
11/12/2013	770693	St Vincent Occupational Health	\$70.00	6010-15530-403510	Drug Testing/On-site Nursing/DOT Physicals
11/12/2013	770693	St Vincent Occupational Health	\$3,875.00	6270-17520-405160	Drug Testing/On-site Nursing/DOT Physicals
11/12/2013	770693	St Vincent Occupational Health	\$1,230.00	0100-17500-403572	Drug Testing/On-site Nursing/DOT Physicals
11/12/2013	770693	St Vincent Occupational Health	\$105.00	1500-21710-403510	Drug Testing/On-site Nursing/DOT Physicals
11/12/2013	770693	St Vincent Occupational Health	\$70.00	2110-31320-403510	Drug Testing/On-site Nursing/DOT Physicals
11/12/2013	770693	St Vincent Occupational Health	\$550.50	5020-75000-403510	Drug Testing/On-site Nursing/DOT Physicals
11/12/2013	770693	St Vincent Occupational Health	\$367.00	5120-85000-403510	Drug Testing/On-site Nursing/DOT Physicals
11/12/2013	770693	St Vincent Occupational Health	\$70.00	5610-71130-403510	Drug Testing/On-site Nursing/DOT Physicals
11/12/2013	770693	St Vincent Occupational Health	\$188.75	6010-15530-403510	Drug Testing/On-site Nursing/DOT Physicals
11/12/2013	770693	St Vincent Occupational Health	\$420.00	6270-17520-405160	Drug Testing/On-site Nursing/DOT Physicals
11/12/2013	770694	Stalker Radar	\$8,878.65	2500-21350-402120	In Car Radar Units. 2011 JAG.
11/12/2013	770694	Stalker Radar	\$4,790.00	2500-21380-402120	2013 JAG.
11/12/2013	770694	Stalker Radar	\$1,301.35	1500-21120-402441	2014 Budget.
11/12/2013	770698	Tank Management Services Inc	\$4,323.00	5610-71130-403660	Invoice #5234. Underground storage tand compliance at Airport Operations
11/12/2013	770702	TFR Construction	\$4,000.00	8730-51990-403990	Parking barrier stones.
11/12/2013	770705	Town & Country Supply Association	\$16,472.15	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM 294074
11/12/2013	770705	Town & Country Supply Association	\$8,827.85	6010-00000-141000	111904 PO NUM 294116
11/12/2013	770705	Town & Country Supply Association	\$17,378.85	6010-00000-141000	111905 PO NUM 294116
11/12/2013	770705	Town & Country Supply Association	\$22,334.39	5610-71180-402313	Invoice #110062. QTA Car Rental Fuel
11/12/2013	770706	Tractor & Equipment Co.	\$73.95	5410-31230-402320	parts for equipment unit#246 pins for dozer at landfill
11/12/2013	770706	Tractor & Equipment Co.	\$3,627.52	5410-31220-402320	BLW00142880
11/12/2013	770706	Tractor & Equipment Co.	\$1,554.80	5410-31230-402320	BLW00143003
11/12/2013	770706	Tractor & Equipment Co.	\$1,847.30	5410-31230-402320	BLW00143045
11/12/2013	15	U.S. Bank PCards	\$28.19	5120-83140-403660	PCard Transaction Description: PUD IVR
11/12/2013	15	U.S. Bank PCards	\$84.58	5020-73140-403660	PCard Transaction Description: PUD IVR
11/12/2013	15	U.S. Bank PCards	\$45.11	5120-85000-403660	PCard Transaction Description: PUD IVR
11/12/2013	15	U.S. Bank PCards	\$67.66	5020-75000-403660	PCard Transaction Description: PUD IVR
11/12/2013	15	U.S. Bank PCards	\$112.77	5020-74000-403660	PCard Transaction Description: PUD IVR
11/12/2013	15	U.S. Bank PCards	\$33.92	5020-74000-403660	PCard Transaction Description: PUD IVR
11/12/2013	15	U.S. Bank PCards	\$123.29	5020-74000-402220	PCard Transaction Description: TFS*COLEPARMERINSTRMNT
11/12/2013	15	U.S. Bank PCards	\$24.13	1500-21120-402290	PCard Transaction Description: STREAMLIGHT - ECOMM
11/12/2013	15	U.S. Bank PCards	\$850.65	1500-21120-402120	PCard Transaction Description: STAGE STOP INN
11/12/2013	15	U.S. Bank PCards	\$62.70	8730-51990-402260	PCard Transaction Description: PATAGONIA #00015
11/12/2013	15	U.S. Bank PCards	\$195.60	0100-51140-402260	PCard Transaction Description: PATAGONIA #00015
11/12/2013	15	U.S. Bank PCards	\$124.25	0100-51210-403240	PCard Transaction Description: WWW.LINKEDIN.COM
11/12/2013	15	U.S. Bank PCards	\$195.00	0100-51210-403240	PCard Transaction Description: WWW.LINKEDIN.COM
11/12/2013	15	U.S. Bank PCards	\$75.75	0100-51210-403240	PCard Transaction Description: LINKEDIN
11/12/2013	15	U.S. Bank PCards	\$180.63	5120-85000-404220	PCard Transaction Description: LEE SUPPLY COMPANY INC
11/12/2013	15	U.S. Bank PCards	\$198.02	1500-22260-402320	PCard Transaction Description: KRIHA FLUID POWER CO I
11/12/2013	15	U.S. Bank PCards	\$164.90	2110-31320-402410	PCard Transaction Description: SEARS ROEBUCK 2242
11/12/2013	15	U.S. Bank PCards	\$690.99	2110-31320-402320	PCard Transaction Description: SEARS.COM 9300
11/12/2013	15	U.S. Bank PCards	\$97.44	5610-71150-402320	PCard Transaction Description: E-ONE
11/12/2013	15	U.S. Bank PCards	\$22.00	0100-11100-407970	PCard Transaction Description: ALLEGRA
11/12/2013	15	U.S. Bank PCards	\$148.29	0100-14110-403325	PCard Transaction Description: ALLEGRA
11/12/2013	15	U.S. Bank PCards	\$8.99	0100-51120-402290	PCard Transaction Description: RDO EQUIPMENT CO

Check Date	Check	Name	Amount	Account	Item Desc
11/12/2013	15	U.S. Bank PCards	\$44.95	0100-51120-402290	PCard Transaction Description: RDO EQUIPMENT CO
11/12/2013	15	U.S. Bank PCards	\$1,220.34	5710-71440-403690	PCard Transaction Description: INTERSTATE PWR SYS 7
11/12/2013	15	U.S. Bank PCards	\$64.35	0100-12530-403575	PCard Transaction Description: THE SOUP PLACE
11/12/2013	15	U.S. Bank PCards	\$29.98	7380-12660-402290	PCard Transaction Description: CITY BREW COFFEE #7
11/12/2013	15	U.S. Bank PCards	\$29.98	7380-12660-402290	PCard Transaction Description: CITY BREW COFFEE #7
11/12/2013	15	U.S. Bank PCards	\$344.00	0100-51210-403240	PCard Transaction Description: BOXWOOD TECH
11/12/2013	15	U.S. Bank PCards	\$45.23	2400-43010-402120	PCard Transaction Description: AMAZON MKTPLACE PMTS
11/12/2013	15	U.S. Bank PCards	\$17.98	2600-55190-403226	PCard Transaction Description: AMAZON MKTPLACE PMTS
11/12/2013	15	U.S. Bank PCards	\$11.51	2600-55190-403222	PCard Transaction Description: AMAZON MKTPLACE PMTS
11/12/2013	15	U.S. Bank PCards	\$99.14	2600-55190-403225	PCard Transaction Description: AMAZON MKTPLACE PMTS
11/12/2013	15	U.S. Bank PCards	\$18.16	2600-55190-403227	PCard Transaction Description: AMAZON MKTPLACE PMTS
11/12/2013	15	U.S. Bank PCards	\$33.94	2600-55190-403226	PCard Transaction Description: AMAZON MKTPLACE PMTS
11/12/2013	15	U.S. Bank PCards	-\$14.08	2600-55190-403227	PCard Transaction Description: AMAZON MKTPLACE PMTS
11/12/2013	15	U.S. Bank PCards	\$13.49	2600-55190-403225	PCard Transaction Description: AMAZON MKTPLACE PMTS
11/12/2013	15	U.S. Bank PCards	\$13.77	2600-55190-403227	PCard Transaction Description: AMAZON MKTPLACE PMTS
11/12/2013	15	U.S. Bank PCards	\$66.95	2600-55190-403222	PCard Transaction Description: AMAZON MKTPLACE PMTS
11/12/2013	15	U.S. Bank PCards	\$9.98	2600-55190-403226	PCard Transaction Description: AMAZON MKTPLACE PMTS
11/12/2013	15	U.S. Bank PCards	\$7.36	2600-55190-403241	PCard Transaction Description: AMAZON MKTPLACE PMTS
11/12/2013	15	U.S. Bank PCards	\$26.22	2600-55190-403222	PCard Transaction Description: AMAZON MKTPLACE PMTS
11/12/2013	15	U.S. Bank PCards	\$7.19	2600-55190-403241	PCard Transaction Description: AMAZON MKTPLACE PMTS
11/12/2013	15	U.S. Bank PCards	\$5.69	2600-55190-403222	PCard Transaction Description: AMAZON MKTPLACE PMTS
11/12/2013	15	U.S. Bank PCards	\$56.86	2600-55190-403225	PCard Transaction Description: AMAZON MKTPLACE PMTS
11/12/2013	15	U.S. Bank PCards	\$11.83	2600-55190-403226	PCard Transaction Description: AMAZON MKTPLACE PMTS
11/12/2013	15	U.S. Bank PCards	\$10.00	2600-55190-403227	PCard Transaction Description: AMAZON MKTPLACE PMTS
11/12/2013	15	U.S. Bank PCards	\$11.05	2600-55190-403241	PCard Transaction Description: AMAZON MKTPLACE PMTS
11/12/2013	15	U.S. Bank PCards	\$27.54	2600-55190-403225	PCard Transaction Description: AMAZON MKTPLACE PMTS
11/12/2013	15	U.S. Bank PCards	\$32.84	2600-55190-403225	PCard Transaction Description: AMAZON MKTPLACE PMTS
11/12/2013	15	U.S. Bank PCards	\$30.98	2600-55190-403222	PCard Transaction Description: AMAZON MKTPLACE PMTS
11/12/2013	15	U.S. Bank PCards	\$399.00	2600-55180-402290	PCard Transaction Description: AMAZON MKTPLACE PMTS
11/12/2013	15	U.S. Bank PCards	\$1,199.94	6200-19110-405370	PCard Transaction Description: AMAZON MKTPLACE PMTS
11/12/2013	15	U.S. Bank PCards	\$20.27	6200-19110-402290	PCard Transaction Description: AMAZON MKTPLACE PMTS
11/12/2013	15	U.S. Bank PCards	\$29.85	8730-51990-403360	PCard Transaction Description: AMAZON MKTPLACE PMTS
11/12/2013	15	U.S. Bank PCards	\$34.79	8730-51990-403360	PCard Transaction Description: AMAZON MKTPLACE PMTS
11/12/2013	15	U.S. Bank PCards	\$211.25	5610-71190-402450	PCard Transaction Description: AMAZON MKTPLACE PMTS
11/12/2013	15	U.S. Bank PCards	\$33.42	5120-84000-402290	PCard Transaction Description: F-M FORKLIFT SALES & SVCS
11/12/2013	15	U.S. Bank PCards	\$39.00	2990-65010-403110	PCard Transaction Description: THE UPS STORE 2594
11/12/2013	15	U.S. Bank PCards	\$60.50	7380-12660-402190	PCard Transaction Description: THE UPS STORE 4741
11/12/2013	15	U.S. Bank PCards	\$196.00	7380-12660-402190	PCard Transaction Description: THE UPS STORE 4741
11/12/2013	15	U.S. Bank PCards	\$7.99	5210-15230-402310	PCard Transaction Description: OREILLY AUTO 00015487
11/12/2013	15	U.S. Bank PCards	\$5.00	0100-51420-402290	PCard Transaction Description: OREILLY AUTO 00015511

Check Date	Check	Name	Amount	Account	Item Desc
11/12/2013	15	U.S. Bank PCards	\$594.61	5610-71130-402320	PCard Transaction Description: OREILLY AUTO 00015511
11/12/2013	15	U.S. Bank PCards	\$189.90	5710-71440-403822	PCard Transaction Description: OREILLY AUTO 00015511
11/12/2013	15	U.S. Bank PCards	\$189.90	6010-15530-403822	PCard Transaction Description: OREILLY AUTO 00015511
11/12/2013	15	U.S. Bank PCards	\$39.96	0100-51420-402310	PCard Transaction Description: OREILLY AUTO 00015511
11/12/2013	15	U.S. Bank PCards	\$1.38	5410-31220-402290	PCard Transaction Description: OREILLY AUTO 00017517
11/12/2013	15	U.S. Bank PCards	\$445.00	5610-71130-402320	PCard Transaction Description: WARNER PLASTICS & LINERS,
11/12/2013	15	U.S. Bank PCards	\$692.69	1500-21710-402220	PCard Transaction Description: VORTECH PHARMACEUTICALS
11/12/2013	15	U.S. Bank PCards	\$48.60	2600-55140-402280	PCard Transaction Description: MICHAELS STORES 9916
11/12/2013	15	U.S. Bank PCards	\$115.00	5210-15950-402450	PCard Transaction Description: STANLEY STEEMER/BLLNGS
11/12/2013	15	U.S. Bank PCards	\$360.00	6500-15660-403660	PCard Transaction Description: STANLEY STEEMER/BLLNGS
11/12/2013	15	U.S. Bank PCards	\$400.00	6500-15670-403690	PCard Transaction Description: STANLEY STEEMER/BLLNGS
11/12/2013	15	U.S. Bank PCards	\$63.00	0100-43210-402190	PCard Transaction Description: CARTRIDGE WORLD RMT213
11/12/2013	15	U.S. Bank PCards	\$19.25	1500-22260-402320	PCard Transaction Description: ROM ACQUISITION CORP
11/12/2013	15	U.S. Bank PCards	\$19.69	5610-71120-402450	PCard Transaction Description: COLUMBIA PAINTS #1710
11/12/2013	15	U.S. Bank PCards	\$34.95	2600-55140-402280	PCard Transaction Description: AMZ*MAGAZINE EXPRESS
11/12/2013	15	U.S. Bank PCards	-\$55.00	2600-55110-403822	PCard Transaction Description: PAYPAL *MONTANASTAT
11/12/2013	15	U.S. Bank PCards	\$1,050.97	2600-55160-402190	PCard Transaction Description: NATIONALAUD
11/12/2013	15	U.S. Bank PCards	\$20.00	2600-55110-403822	PCard Transaction Description: PAYPAL *MTSTATEREAD
11/12/2013	15	U.S. Bank PCards	\$39.95	5610-71130-403660	PCard Transaction Description: USA COMMUNICATIONS
11/12/2013	15	U.S. Bank PCards	\$87.46	5610-71120-403660	PCard Transaction Description: USA COMMUNICATIONS
11/12/2013	15	U.S. Bank PCards	\$154.08	5610-71130-403650	PCard Transaction Description: WW GRAINGER
11/12/2013	15	U.S. Bank PCards	\$8.22	5610-71150-402320	PCard Transaction Description: WW GRAINGER
11/12/2013	15	U.S. Bank PCards	\$90.70	5020-74000-402410	PCard Transaction Description: WW GRAINGER
11/12/2013	15	U.S. Bank PCards	\$31.77	5120-84300-402410	PCard Transaction Description: WW GRAINGER
11/12/2013	15	U.S. Bank PCards	\$31.77	5020-74000-402410	PCard Transaction Description: WW GRAINGER
11/12/2013	15	U.S. Bank PCards	\$70.88	5410-31230-402290	PCard Transaction Description: WW GRAINGER
11/12/2013	15	U.S. Bank PCards	\$88.84	5610-71120-402450	PCard Transaction Description: WW GRAINGER
11/12/2013	15	U.S. Bank PCards	\$300.76	5710-71430-402450	PCard Transaction Description: WW GRAINGER
11/12/2013	15	U.S. Bank PCards	\$46.44	5020-74000-402290	PCard Transaction Description: WW GRAINGER
11/12/2013	15	U.S. Bank PCards	\$46.44	5120-84300-402290	PCard Transaction Description: WW GRAINGER
11/12/2013	15	U.S. Bank PCards	\$88.44	5020-74000-402290	PCard Transaction Description: WW GRAINGER
11/12/2013	15	U.S. Bank PCards	\$88.44	5120-84300-402290	PCard Transaction Description: WW GRAINGER
11/12/2013	15	U.S. Bank PCards	\$208.00	5020-74000-402290	PCard Transaction Description: WW GRAINGER
11/12/2013	15	U.S. Bank PCards	\$208.00	5120-84300-402290	PCard Transaction Description: WW GRAINGER
11/12/2013	15	U.S. Bank PCards	\$195.72	6500-15660-402450	PCard Transaction Description: WW GRAINGER
11/12/2013	15	U.S. Bank PCards	\$89.17	5610-71170-402450	PCard Transaction Description: WW GRAINGER
11/12/2013	15	U.S. Bank PCards	\$80.88	5610-71190-402450	PCard Transaction Description: WW GRAINGER
11/12/2013	15	U.S. Bank PCards	\$10.82	5120-85000-402360	PCard Transaction Description: WW GRAINGER
11/12/2013	15	U.S. Bank PCards	\$175.68	5020-74000-402450	PCard Transaction Description: WW GRAINGER
11/12/2013	15	U.S. Bank PCards	\$200.40	1500-22260-402450	PCard Transaction Description: WW GRAINGER
11/12/2013	15	U.S. Bank PCards	\$406.08	1500-22260-402360	PCard Transaction Description: WW GRAINGER
11/12/2013	15	U.S. Bank PCards	\$780.18	5410-31230-402290	PCard Transaction Description: WW GRAINGER
11/12/2013	15	U.S. Bank PCards	\$512.55	5410-31230-402410	PCard Transaction Description: WW GRAINGER
11/12/2013	15	U.S. Bank PCards	\$126.75	5410-31230-402410	PCard Transaction Description: WW GRAINGER
11/12/2013	15	U.S. Bank PCards	\$11.94	0100-51120-402290	PCard Transaction Description: WW GRAINGER
11/12/2013	15	U.S. Bank PCards	\$26.77	5120-84000-403823	PCard Transaction Description: MT GOV ONLINE TRNS
11/12/2013	15	U.S. Bank PCards	\$132.00	5120-84000-402450	PCard Transaction Description: MT GOV ONLINE TRNS
11/12/2013	15	U.S. Bank PCards	\$204.00	5020-72110-403310	PCard Transaction Description: MT GOV ONLINE TRNS
11/12/2013	15	U.S. Bank PCards	\$136.00	5120-82110-403310	PCard Transaction Description: MT GOV ONLINE TRNS
11/12/2013	15	U.S. Bank PCards	\$66.00	5120-84000-402450	PCard Transaction Description: MT GOV ONLINE TRNS
11/12/2013	15	U.S. Bank PCards	\$13.97	1500-22230-402280	PCard Transaction Description: FEDEXOFFICE 00016089
11/12/2013	15	U.S. Bank PCards	\$6.93	0100-51120-403240	PCard Transaction Description: FEDEXOFFICE 00016089
11/12/2013	15	U.S. Bank PCards	\$23.88	7690-51820-403650	PCard Transaction Description: FEDEXOFFICE 00016089

Check Date	Check	Name	Amount	Account	Item Desc
11/12/2013	15	U.S. Bank PCards	\$2.74	7690-51820-403650	PCard Transaction Description: FEDEXOFFICE 00016089
11/12/2013	15	U.S. Bank PCards	\$382.20	1500-21580-403870	PCard Transaction Description: ALASKA AIR 0277312569180
11/12/2013	15	U.S. Bank PCards	\$24.95	1500-22230-402290	PCard Transaction Description: WWW.NEWEGG.COM
11/12/2013	15	U.S. Bank PCards	\$461.34	1500-21200-402610	PCard Transaction Description: WWW.NEWEGG.COM
11/12/2013	15	U.S. Bank PCards	\$14.04	5410-31220-402290	PCard Transaction Description: BRIDGER STEEL-BILLINGS
11/12/2013	15	U.S. Bank PCards	\$540.00	5610-71100-403824	PCard Transaction Description: MONTANA SOCIETY OF CER
11/12/2013	15	U.S. Bank PCards	\$478.40	1500-21400-403822	PCard Transaction Description: HOLIDAY INN EAST HARTFORD
11/12/2013	15	U.S. Bank PCards	\$639.40	1500-21400-403822	PCard Transaction Description: HOLIDAY INN EAST HARTFORD
11/12/2013	15	U.S. Bank PCards	\$41.40	1500-22210-403824	PCard Transaction Description: EXXONMOBIL 45907664
11/12/2013	15	U.S. Bank PCards	\$38.03	5710-71410-403822	PCard Transaction Description: EXXONMOBIL 45940327
11/12/2013	15	U.S. Bank PCards	\$52.76	6600-31100-403824	PCard Transaction Description: EXXONMOBIL 45943479
11/12/2013	15	U.S. Bank PCards	\$20.24	1500-21150-402285	PCard Transaction Description: EXXONMOBIL 45943479
11/12/2013	15	U.S. Bank PCards	\$17.01	0100-51140-403360	PCard Transaction Description: EXXONMOBIL 45459765
11/12/2013	15	U.S. Bank PCards	\$34.35	1500-22210-403824	PCard Transaction Description: EXXONMOBIL 47670591
11/12/2013	15	U.S. Bank PCards	\$1,503.45	5610-71150-402320	PCard Transaction Description: GENERAL SAFETY EQUIPMENT
11/12/2013	15	U.S. Bank PCards	\$731.46	5610-71150-402320	PCard Transaction Description: GENERAL SAFETY EQUIPMENT
11/12/2013	15	U.S. Bank PCards	\$42.49	0100-51120-402260	PCard Transaction Description: FAMOUS FOOTWEAR #142195
11/12/2013	15	U.S. Bank PCards	\$411.52	5020-74000-402220	PCard Transaction Description: FISHER SCI ATL
11/12/2013	15	U.S. Bank PCards	\$77.98	5410-31210-402190	PCard Transaction Description: OFFICE MAX
11/12/2013	15	U.S. Bank PCards	\$34.28	1500-21720-402290	PCard Transaction Description: OFFICE MAX
11/12/2013	15	U.S. Bank PCards	\$18.87	1500-21720-402290	PCard Transaction Description: OFFICE MAX
11/12/2013	15	U.S. Bank PCards	\$96.23	1500-21400-403822	PCard Transaction Description: COMFORT SUITES HELENA
11/12/2013	15	U.S. Bank PCards	\$190.32	0100-15120-403824	PCard Transaction Description: HAMPTON INNS HELENA
11/12/2013	15	U.S. Bank PCards	\$113.50	5410-31230-403420	PCard Transaction Description: AMERICAN WATER TECHNOL
11/12/2013	15	U.S. Bank PCards	\$179.62	0100-11000-403740	PCard Transaction Description: JORGENSONS
11/12/2013	15	U.S. Bank PCards	\$179.62	0100-13130-403824	PCard Transaction Description: JORGENSONS
11/12/2013	15	U.S. Bank PCards	\$179.62	0100-11000-403824	PCard Transaction Description: JORGENSONS
11/12/2013	15	U.S. Bank PCards	\$179.62	0100-11000-403824	PCard Transaction Description: JORGENSONS
11/12/2013	15	U.S. Bank PCards	\$179.62	0100-11000-403824	PCard Transaction Description: JORGENSONS
11/12/2013	15	U.S. Bank PCards	\$179.62	0100-11000-403824	PCard Transaction Description: JORGENSONS
11/12/2013	15	U.S. Bank PCards	\$269.43	5710-71410-403822	PCard Transaction Description: JORGENSONS
11/12/2013	15	U.S. Bank PCards	\$5.00	1500-22250-402190	PCard Transaction Description: DOLRTREE 2828 00028282
11/12/2013	15	U.S. Bank PCards	\$6.00	2600-55140-402280	PCard Transaction Description: DOLRTREE 3026 00030262
11/12/2013	15	U.S. Bank PCards	\$31.00	0100-51250-402250	PCard Transaction Description: DOLRTREE 3799 00037994
11/12/2013	15	U.S. Bank PCards	\$499.00	6200-19110-405315	PCard Transaction Description: BARRACUDA NETWORKS INC
11/12/2013	15	U.S. Bank PCards	\$327.62	5020-74000-402360	PCard Transaction Description: EATON ELECTRICAL
11/12/2013	15	U.S. Bank PCards	\$844.00	2600-55180-409490	PCard Transaction Description: SHI CORP
11/12/2013	15	U.S. Bank PCards	\$73.50	5410-31220-403824	PCard Transaction Description: TOWN PUMP 5600 ROCKR
11/12/2013	15	U.S. Bank PCards	\$53.32	6600-31100-403824	PCard Transaction Description: TOWN PUMP HELENA 5
11/12/2013	15	U.S. Bank PCards	\$49.00	5710-71410-403822	PCard Transaction Description: TOWN PUMP HELENA 4
11/12/2013	15	U.S. Bank PCards	\$185.00	1500-22230-403350	PCard Transaction Description: NCS*ITL CDE COUNCIL EX
11/12/2013	15	U.S. Bank PCards	\$146.15	1500-22250-402410	PCard Transaction Description: FOUNDERS TEL. HEADSETS
11/12/2013	15	U.S. Bank PCards	\$14.93	6270-17520-403210	PCard Transaction Description: OFFICE WORLD, INC.
11/12/2013	15	U.S. Bank PCards	\$57.60	0100-51420-402290	PCard Transaction Description: DXPE - PRECISION
11/12/2013	15	U.S. Bank PCards	\$202.16	5120-84300-402360	PCard Transaction Description: DXPE - PRECISION
11/12/2013	15	U.S. Bank PCards	\$60.00	5410-31220-402260	PCard Transaction Description: DXPE - PRECISION
11/12/2013	15	U.S. Bank PCards	\$156.00	2110-31320-402630	PCard Transaction Description: DXPE - PRECISION
11/12/2013	15	U.S. Bank PCards	\$236.61	2480-12620-403824	PCard Transaction Description: COMFORT INN

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11/12/2013	15	U.S. Bank PCards	\$94.70	2480-12620-403824	PCard Transaction Description: COMFORT INN
11/12/2013	15	U.S. Bank PCards	\$141.91	0100-12120-403824	PCard Transaction Description: COMFORT INN
11/12/2013	15	U.S. Bank PCards	\$315.48	2480-12620-403824	PCard Transaction Description: COMFORT INN
11/12/2013	15	U.S. Bank PCards	\$315.48	2480-12620-403824	PCard Transaction Description: COMFORT INN
11/12/2013	15	U.S. Bank PCards	\$315.48	2480-12620-403824	PCard Transaction Description: COMFORT INN
11/12/2013	15	U.S. Bank PCards	\$340.00	2110-31320-402260	PCard Transaction Description: LACROSSE - VIRTUAL
11/12/2013	15	U.S. Bank PCards	\$131.96	2600-55120-403450	PCard Transaction Description: ACCUCONFERENCE
11/12/2013	15	U.S. Bank PCards	\$179.00	1500-22210-403824	PCard Transaction Description: MT CHIEFS
11/12/2013	15	U.S. Bank PCards	\$615.29	5610-71120-402450	PCard Transaction Description: EASY CLOCKING
11/12/2013	15	U.S. Bank PCards	\$155.50	5710-71430-402630	PCard Transaction Description: ZEE MEDICAL 00022012
11/12/2013	15	U.S. Bank PCards	\$150.00	1500-21110-403170	PCard Transaction Description: PAYPAL *MAXIMUMAGAV
11/12/2013	15	U.S. Bank PCards	\$295.00	5610-71120-403660	PCard Transaction Description: OSTLUND'S FIRE PROTECTI
11/12/2013	15	U.S. Bank PCards	\$2,200.93	5610-71120-402450	PCard Transaction Description: HOBART/TRILECTRON
11/12/2013	15	U.S. Bank PCards	\$802.15	5610-71120-402450	PCard Transaction Description: HOBART/TRILECTRON
11/12/2013	15	U.S. Bank PCards	\$2,241.04	5610-71120-402450	PCard Transaction Description: HOBART/TRILECTRON
11/12/2013	15	U.S. Bank PCards	\$39.15	0100-51120-402290	PCard Transaction Description: LOWES #00319*
11/12/2013	15	U.S. Bank PCards	\$4.72	0100-51120-402290	PCard Transaction Description: LOWES #00319*
11/12/2013	15	U.S. Bank PCards	\$7.48	0100-51120-402290	PCard Transaction Description: LOWES #00319*
11/12/2013	15	U.S. Bank PCards	\$5.98	5710-71430-403660	PCard Transaction Description: LOWES #00319*
11/12/2013	15	U.S. Bank PCards	\$188.76	2110-31320-402290	PCard Transaction Description: LOWES #00319*
11/12/2013	15	U.S. Bank PCards	\$382.82	6500-15660-402450	PCard Transaction Description: LOWES #00319*
11/12/2013	15	U.S. Bank PCards	\$34.98	6500-15660-402450	PCard Transaction Description: LOWES #00319*
11/12/2013	15	U.S. Bank PCards	\$11.45	6500-15660-402450	PCard Transaction Description: LOWES #00319*
11/12/2013	15	U.S. Bank PCards	\$39.02	6500-15660-402450	PCard Transaction Description: LOWES #00319*
11/12/2013	15	U.S. Bank PCards	\$454.74	6500-15660-402450	PCard Transaction Description: LOWES #00319*
11/12/2013	15	U.S. Bank PCards	\$349.80	6500-15660-402450	PCard Transaction Description: LOWES #00319*
11/12/2013	15	U.S. Bank PCards	\$120.94	6500-15660-402120	PCard Transaction Description: LOWES #00319*
11/12/2013	15	U.S. Bank PCards	\$50.91	2110-31320-402360	PCard Transaction Description: LOWES #00319*
11/12/2013	15	U.S. Bank PCards	\$7.52	0100-51220-402250	PCard Transaction Description: LOWES #00319*
11/12/2013	15	U.S. Bank PCards	\$94.24	1500-22310-402310	PCard Transaction Description: LOWES #00319*
11/12/2013	15	U.S. Bank PCards	\$14.65	0100-51120-402290	PCard Transaction Description: LOWES #00319*
11/12/2013	15	U.S. Bank PCards	\$41.55	0100-51120-402290	PCard Transaction Description: LOWES #00319*
11/12/2013	15	U.S. Bank PCards	\$44.21	0100-51120-402290	PCard Transaction Description: LOWES #00319*
11/12/2013	15	U.S. Bank PCards	\$122.97	1500-21500-402271	PCard Transaction Description: LOWES #00319*
11/12/2013	15	U.S. Bank PCards	\$473.96	1500-21500-402271	PCard Transaction Description: LOWES #00319*
11/12/2013	15	U.S. Bank PCards	-\$123.84	1500-21500-402271	PCard Transaction Description: LOWES #00319*
11/12/2013	15	U.S. Bank PCards	\$8.98	2110-31320-402410	PCard Transaction Description: LOWES #00319*
11/12/2013	15	U.S. Bank PCards	\$24.50	5410-31220-402290	PCard Transaction Description: LOWES #00319*
11/12/2013	15	U.S. Bank PCards	\$130.04	5410-31220-402290	PCard Transaction Description: LOWES #00319*
11/12/2013	15	U.S. Bank PCards	\$59.99	5410-31230-402290	PCard Transaction Description: LOWES #00319*
11/12/2013	15	U.S. Bank PCards	\$37.95	5410-31230-402630	PCard Transaction Description: LOWES #00319*
11/12/2013	15	U.S. Bank PCards	-\$294.00	5610-71120-402410	PCard Transaction Description: EDGE CONSTRUCTION SUPPLY
11/12/2013	15	U.S. Bank PCards	\$107.93	5020-74000-402290	PCard Transaction Description: EDGE CONSTRUCTION SUPPLY
11/12/2013	15	U.S. Bank PCards	\$107.92	5120-84300-402290	PCard Transaction Description: EDGE CONSTRUCTION SUPPLY
11/12/2013	15	U.S. Bank PCards	\$30.00	5020-74000-402410	PCard Transaction Description: EDGE CONSTRUCTION SUPPLY
11/12/2013	15	U.S. Bank PCards	\$30.00	5120-84300-402410	PCard Transaction Description: EDGE CONSTRUCTION SUPPLY
11/12/2013	15	U.S. Bank PCards	\$32.00	6500-15660-402450	PCard Transaction Description: EDGE CONSTRUCTION SUPPLY
11/12/2013	15	U.S. Bank PCards	\$87.68	6500-15660-402450	PCard Transaction Description: EDGE CONSTRUCTION SUPPLY
11/12/2013	15	U.S. Bank PCards	\$199.50	5020-74000-402410	PCard Transaction Description: EDGE CONSTRUCTION SUPPLY
11/12/2013	15	U.S. Bank PCards	\$199.50	5120-84300-402410	PCard Transaction Description: EDGE CONSTRUCTION SUPPLY
11/12/2013	15	U.S. Bank PCards	\$41.50	5020-75000-403660	PCard Transaction Description: EDGE CONSTRUCTION SUPPLY
11/12/2013	15	U.S. Bank PCards	\$27.67	5120-85000-403660	PCard Transaction Description: EDGE CONSTRUCTION SUPPLY
11/12/2013	15	U.S. Bank PCards	\$654.25	5120-85000-402410	PCard Transaction Description: EDGE CONSTRUCTION SUPPLY
11/12/2013	15	U.S. Bank PCards	\$30.36	5120-85000-402410	PCard Transaction Description: EDGE CONSTRUCTION SUPPLY
11/12/2013	15	U.S. Bank PCards	\$140.00	5610-71190-403660	PCard Transaction Description: NORTHWEST FUELS SYSTEMS
11/12/2013	15	U.S. Bank PCards	\$28.94	0100-17500-403730	PCard Transaction Description: GRANTREE CONOCO

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11/12/2013	15	U.S. Bank PCards	\$45.00	1500-21150-402975	PCard Transaction Description: NORTH AMERICAN POLICE
11/12/2013	15	U.S. Bank PCards	\$45.00	1500-21150-402975	PCard Transaction Description: NORTH AMERICAN POLICE
11/12/2013	15	U.S. Bank PCards	\$597.00	5020-73110-403553	PCard Transaction Description: SYM*SECURE SITE SSL
11/12/2013	15	U.S. Bank PCards	\$398.00	5120-83110-403553	PCard Transaction Description: SYM*SECURE SITE SSL
11/12/2013	15	U.S. Bank PCards	\$736.00	7750-51540-407249	PCard Transaction Description: INTL BRONZEMFRG & DSGNRS
11/12/2013	15	U.S. Bank PCards	\$81.06	7750-51540-407249	PCard Transaction Description: INTL BRONZEMFRG & DSGNRS
11/12/2013	15	U.S. Bank PCards	\$531.50	0100-16110-403310	PCard Transaction Description: STRAFFORD PUBLICATIONS
11/12/2013	15	U.S. Bank PCards	\$190.18	1500-22210-403824	PCard Transaction Description: HILTON GARDEN INN
11/12/2013	15	U.S. Bank PCards	\$8.00	8730-51990-402260	PCard Transaction Description: CABELAS RETAIL BILLINGS
11/12/2013	15	U.S. Bank PCards	\$1,359.32	2500-21350-402270	PCard Transaction Description: CABELAS RETAIL BILLINGS
11/12/2013	15	U.S. Bank PCards	\$134.85	2500-21350-402270	PCard Transaction Description: CABELAS RETAIL BILLINGS
11/12/2013	15	U.S. Bank PCards	\$149.94	1500-21150-402120	PCard Transaction Description: CABELAS RETAIL BILLINGS
11/12/2013	15	U.S. Bank PCards	\$115.00	0100-51140-402260	PCard Transaction Description: CABELAS RETAIL BILLINGS
11/12/2013	15	U.S. Bank PCards	\$55.19	0100-51120-408199	PCard Transaction Description: FEDEX 441385145
11/12/2013	15	U.S. Bank PCards	\$46.48	6700-31410-403110	PCard Transaction Description: FEDEX 441976214
11/12/2013	15	U.S. Bank PCards	\$3.20	6700-31410-403110	PCard Transaction Description: FEDEX 443008601
11/12/2013	15	U.S. Bank PCards	\$38.63	1500-21110-403110	PCard Transaction Description: FEDEX 90221864
11/12/2013	15	U.S. Bank PCards	\$80.33	6200-19110-403120	PCard Transaction Description: FEDEX 90221864
11/12/2013	15	U.S. Bank PCards	\$62.97	0100-51120-402260	PCard Transaction Description: KOHL'S #1265
11/12/2013	15	U.S. Bank PCards	\$62.10	6600-31100-403824	PCard Transaction Description: ZIP TRIP 55 07048697
11/12/2013	15	U.S. Bank PCards	\$70.55	0100-16110-403821	PCard Transaction Description: SUPER 8 HELENA
11/12/2013	15	U.S. Bank PCards	\$42.15	0100-17500-403730	PCard Transaction Description: CONOMART #IV
11/12/2013	15	U.S. Bank PCards	\$85.25	5410-31220-403824	PCard Transaction Description: ARGONNE
11/12/2013	15	U.S. Bank PCards	\$242.88	5610-71130-403655	PCard Transaction Description: PROBUILD N #409
11/12/2013	15	U.S. Bank PCards	-\$20.00	5610-71130-403650	PCard Transaction Description: PROBUILD N #409
11/12/2013	15	U.S. Bank PCards	\$179.20	8730-51990-402290	PCard Transaction Description: PROBUILD N #409
11/12/2013	15	U.S. Bank PCards	\$114.75	5610-71120-402450	PCard Transaction Description: PROBUILD N #409
11/12/2013	15	U.S. Bank PCards	\$5.00	1500-22250-403350	PCard Transaction Description: BILLINGS CLINIC
11/12/2013	15	U.S. Bank PCards	\$17.00	5610-71150-402220	PCard Transaction Description: BILLINGS CLINIC
11/12/2013	15	U.S. Bank PCards	\$17.00	5610-71150-402220	PCard Transaction Description: BILLINGS CLINIC
11/12/2013	15	U.S. Bank PCards	\$1,800.00	1500-21200-407910	PCard Transaction Description: BILLINGS CLINIC
11/12/2013	15	U.S. Bank PCards	\$15.00	0100-51120-403665	PCard Transaction Description: PLUG N PAY INC
11/12/2013	15	U.S. Bank PCards	\$130.40	5410-31230-402320	PCard Transaction Description: TITAN MACHINERY - BILLIN
11/12/2013	15	U.S. Bank PCards	\$83.61	5710-71410-403990	PCard Transaction Description: GARDA CL
11/12/2013	15	U.S. Bank PCards	\$73.07	1500-21200-407910	PCard Transaction Description: HEALTH PORT
11/12/2013	15	U.S. Bank PCards	\$39.40	1500-22210-403824	PCard Transaction Description: MOUNTAIN WEST 07000672
11/12/2013	15	U.S. Bank PCards	\$75.76	0100-51140-403360	PCard Transaction Description: ZIP TRIP 46 07048622
11/12/2013	15	U.S. Bank PCards	\$18.35	5020-75000-403823	PCard Transaction Description: ZIP TRIP 46 07048622
11/12/2013	15	U.S. Bank PCards	\$12.23	5120-85000-403823	PCard Transaction Description: ZIP TRIP 46 07048622
11/12/2013	15	U.S. Bank PCards	\$148.30	0100-51120-402260	PCard Transaction Description: SNAPPYDUDS
11/12/2013	15	U.S. Bank PCards	\$40.98	0100-51120-402260	PCard Transaction Description: SNAPPYDUDS
11/12/2013	15	U.S. Bank PCards	\$166.98	0100-51120-402260	PCard Transaction Description: SNAPPYDUDS
11/12/2013	15	U.S. Bank PCards	\$197.84	0100-51120-402260	PCard Transaction Description: SNAPPYDUDS
11/12/2013	15	U.S. Bank PCards	\$90.88	0100-51140-402260	PCard Transaction Description: SNAPPYDUDS
11/12/2013	15	U.S. Bank PCards	\$39.95	2990-65010-402190	PCard Transaction Description: WWW.REALTIMESOFT.COM
11/12/2013	15	U.S. Bank PCards	\$84.66	5020-75000-403823	PCard Transaction Description: COMFORT INN BOZEMAN
11/12/2013	15	U.S. Bank PCards	\$56.44	5120-85000-403823	PCard Transaction Description: COMFORT INN BOZEMAN
11/12/2013	15	U.S. Bank PCards	\$84.66	5020-75000-403823	PCard Transaction Description: COMFORT INN BOZEMAN
11/12/2013	15	U.S. Bank PCards	\$56.44	5120-85000-403823	PCard Transaction Description: COMFORT INN BOZEMAN
11/12/2013	15	U.S. Bank PCards	\$141.10	5120-84000-403823	PCard Transaction Description: COMFORT INN BOZEMAN
11/12/2013	15	U.S. Bank PCards	\$141.10	5120-84000-403823	PCard Transaction Description: COMFORT INN BOZEMAN
11/12/2013	15	U.S. Bank PCards	\$95.01	5120-84000-403823	PCard Transaction Description: EXPRESSWAY
11/12/2013	15	U.S. Bank PCards	\$776.91	1500-22250-403590	PCard Transaction Description: ORKIN #854

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11/12/2013	15	U.S. Bank PCards	\$24.82	5710-71440-402450	PCard Transaction Description: AMERICAN WELDI12035754
11/12/2013	15	U.S. Bank PCards	\$54.60	5410-31220-402290	PCard Transaction Description: AMERICAN WELDI12035754
11/12/2013	15	U.S. Bank PCards	\$31.20	2110-31320-402420	PCard Transaction Description: AMERICAN WELDI12035754
11/12/2013	15	U.S. Bank PCards	\$15.60	0100-51120-403990	PCard Transaction Description: AMERICAN WELDI12035754
11/12/2013	15	U.S. Bank PCards	\$83.12	5410-31230-402290	PCard Transaction Description: AMERICAN WELDI12035754
11/12/2013	15	U.S. Bank PCards	\$44.88	5410-31220-402290	PCard Transaction Description: AMERICAN WELDI12035754
11/12/2013	15	U.S. Bank PCards	\$115.52	5410-31230-402290	PCard Transaction Description: AMERICAN WELDI12035754
11/12/2013	15	U.S. Bank PCards	\$51.43	5410-31220-402290	PCard Transaction Description: AMERICAN WELDI12035754
11/12/2013	15	U.S. Bank PCards	\$83.72	5410-31220-402290	PCard Transaction Description: AMERICAN WELDI12035754
11/12/2013	15	U.S. Bank PCards	\$63.00	0100-12200-402190	PCard Transaction Description: AQUA SYSTEMS OF MONTANA
11/12/2013	15	U.S. Bank PCards	\$12.52	2600-55110-403360	PCard Transaction Description: FACEBK *X8SD85WFK2
11/12/2013	15	U.S. Bank PCards	\$79.65	2090-44510-403821	PCard Transaction Description: NATIONAL I T C CORP
11/12/2013	15	U.S. Bank PCards	\$179.62	5710-71410-403822	PCard Transaction Description: LA QUINTA INN & SUITES
11/12/2013	15	U.S. Bank PCards	\$16.25	5610-71150-402290	PCard Transaction Description: SCHNITZER STEEL BILLINGS
11/12/2013	15	U.S. Bank PCards	\$130.00	0100-12530-403575	PCard Transaction Description: BLUES BAR-B-Q
11/12/2013	15	U.S. Bank PCards	-\$125.00	5610-71120-402450	PCard Transaction Description: PSC, LLC
11/12/2013	15	U.S. Bank PCards	-\$543.00	5610-71120-402450	PCard Transaction Description: PSC, LLC
11/12/2013	15	U.S. Bank PCards	\$12.99	2510-21270-402190	PCard Transaction Description: GNI*GIGANEWS
11/12/2013	15	U.S. Bank PCards	\$24.99	2990-65010-402120	PCard Transaction Description: BED BATH & BEYOND #1310
11/12/2013	15	U.S. Bank PCards	\$902.64	6200-19110-402290	PCard Transaction Description: METRO FORMS, INC
11/12/2013	15	U.S. Bank PCards	\$92.94	2110-31320-402420	PCard Transaction Description: MONTANA MOULDING AND S
11/12/2013	15	U.S. Bank PCards	\$164.83	1500-21150-402975	PCard Transaction Description: ELITE K-9 INC.
11/12/2013	15	U.S. Bank PCards	\$202.11	1500-21150-402975	PCard Transaction Description: ELITE K-9 INC.
11/12/2013	15	U.S. Bank PCards	\$130.00	5020-73120-402410	PCard Transaction Description: NORCO INC
11/12/2013	15	U.S. Bank PCards	\$112.22	5610-71130-402370	PCard Transaction Description: NORCO INC
11/12/2013	15	U.S. Bank PCards	\$396.19	5120-84300-402360	PCard Transaction Description: BOLEN'S CONTROL HOUS
11/12/2013	15	U.S. Bank PCards	\$50.00	7180-21600-402290	PCard Transaction Description: COVERT TRACK GROUP INC
11/12/2013	15	U.S. Bank PCards	\$12.50	2110-31320-402290	PCard Transaction Description: GENERAL SHALE-BILLINGS
11/12/2013	15	U.S. Bank PCards	\$253.40	2110-31320-402290	PCard Transaction Description: GENERAL SHALE-BILLINGS
11/12/2013	15	U.S. Bank PCards	\$166.00	1500-21200-402631	PCard Transaction Description: FILEONQ
11/12/2013	15	U.S. Bank PCards	\$52.10	8730-51990-403360	PCard Transaction Description: JIMMY JOHNS - 1646 - E
11/12/2013	15	U.S. Bank PCards	\$92.35	2400-43010-403920	PCard Transaction Description: JIMMY JOHNS - 1646 - M
11/12/2013	15	U.S. Bank PCards	-\$28.90	5610-71130-402320	PCard Transaction Description: APPLIED IND TECH 0422
11/12/2013	15	U.S. Bank PCards	\$30.03	1500-22230-402280	PCard Transaction Description: BMI KARTS
11/12/2013	15	U.S. Bank PCards	\$458.00	2400-43010-403900	PCard Transaction Description: HOMEDEPOT.COM
11/12/2013	15	U.S. Bank PCards	\$47.48	6010-15500-402120	PCard Transaction Description: HOMEDEPOT.COM
11/12/2013	15	U.S. Bank PCards	\$124.80	5610-71120-402450	PCard Transaction Description: HOMEDEPOT.COM
11/12/2013	15	U.S. Bank PCards	\$97.00	6500-15650-403450	PCard Transaction Description: AT&T SMD7 15579
11/12/2013	15	U.S. Bank PCards	\$149.90	6500-15660-402450	PCard Transaction Description: SCOTTS LAWN SERVICE OF
11/12/2013	15	U.S. Bank PCards	\$11.98	2400-43010-403824	PCard Transaction Description: ALBERTSONS #2038
11/12/2013	15	U.S. Bank PCards	\$8.98	2110-31320-402230	PCard Transaction Description: ALBERTSONS #2047
11/12/2013	15	U.S. Bank PCards	\$59.38	5710-71430-402260	PCard Transaction Description: ALSCO SLBIL
11/12/2013	15	U.S. Bank PCards	\$356.80	5710-71430-402450	PCard Transaction Description: ALSCO SLBIL
11/12/2013	15	U.S. Bank PCards	\$71.76	5710-71430-403660	PCard Transaction Description: ALSCO SLBIL
11/12/2013	15	U.S. Bank PCards	\$216.10	5710-71440-402260	PCard Transaction Description: ALSCO SLBIL
11/12/2013	15	U.S. Bank PCards	\$56.88	5710-71480-402450	PCard Transaction Description: ALSCO SLBIL
11/12/2013	15	U.S. Bank PCards	\$155.50	6500-15670-403690	PCard Transaction Description: ECOLAB, INC
11/12/2013	15	U.S. Bank PCards	\$130.50	6500-15660-403660	PCard Transaction Description: ECOLAB, INC
11/12/2013	15	U.S. Bank PCards	\$139.50	6500-15660-403660	PCard Transaction Description: ECOLAB, INC
11/12/2013	15	U.S. Bank PCards	\$494.94	2510-21270-403822	PCard Transaction Description: HYATT HOTELS CRYSTAL CITY
11/12/2013	15	U.S. Bank PCards	\$69.16	1500-21150-402290	PCard Transaction Description: B & H PHOTO-VIDEO.COM

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11/12/2013	15	U.S. Bank PCards	\$1,938.07	1500-21200-402610	PCard Transaction Description: B & H PHOTO-VIDEO.COM
11/12/2013	15	U.S. Bank PCards	\$42.00	2510-21270-403822	PCard Transaction Description: BILLINGS LN AIRPORT PARK
11/12/2013	15	U.S. Bank PCards	\$207.85	2720-67910-402290	PCard Transaction Description: WRIST-BAND COM
11/12/2013	15	U.S. Bank PCards	\$192.70	1500-21500-402271	PCard Transaction Description: DASH MEDICAL GLOVES
11/12/2013	15	U.S. Bank PCards	\$230.62	5610-71100-402190	PCard Transaction Description: THE GALLERY COLLECTION
11/12/2013	15	U.S. Bank PCards	\$164.78	2110-31320-403823	PCard Transaction Description: COMFORT INN OF DILLON
11/12/2013	15	U.S. Bank PCards	\$268.57	0100-51140-403360	PCard Transaction Description: COMFORT INN OF DILLON
11/12/2013	15	U.S. Bank PCards	\$245.92	2200-22330-403590	PCard Transaction Description: COMFORT INN KALISPELL
11/12/2013	15	U.S. Bank PCards	\$245.92	2200-22330-403590	PCard Transaction Description: COMFORT INN KALISPELL
11/12/2013	15	U.S. Bank PCards	\$360.00	0100-51270-402250	PCard Transaction Description: DRI*FARONICS
11/12/2013	15	U.S. Bank PCards	\$1,001.93	5020-74000-402360	PCard Transaction Description: EXOR
11/12/2013	15	U.S. Bank PCards	\$626.90	5020-73110-402120	PCard Transaction Description: HEADSET EXPERTS
11/12/2013	15	U.S. Bank PCards	\$417.93	5120-83110-402120	PCard Transaction Description: HEADSET EXPERTS
11/12/2013	15	U.S. Bank PCards	\$1,788.04	6200-19110-405370	PCard Transaction Description: IBM PRO*7572090
11/12/2013	15	U.S. Bank PCards	\$314.64	2600-55180-402925	PCard Transaction Description: IBM PRO*7579149
11/12/2013	15	U.S. Bank PCards	\$2,010.00	2600-55180-402925	PCard Transaction Description: IBM PRO*7579150
11/12/2013	15	U.S. Bank PCards	\$1,224.00	7180-21600-402290	PCard Transaction Description: IBM US *9781481
11/12/2013	15	U.S. Bank PCards	\$172.00	2600-55110-403360	PCard Transaction Description: JANWAY COMPANY USA INC
11/12/2013	15	U.S. Bank PCards	\$2,041.62	1500-22230-402280	PCard Transaction Description: JANWAY COMPANY USA INC
11/12/2013	15	U.S. Bank PCards	\$95.00	1500-21110-403170	PCard Transaction Description: MOUNTAINSIDE AUTO & RECOV
11/12/2013	15	U.S. Bank PCards	\$95.00	1500-21110-403170	PCard Transaction Description: MOUNTAINSIDE AUTO & RECOV
11/12/2013	15	U.S. Bank PCards	\$130.95	2990-65010-402190	PCard Transaction Description: STAPLES DIRECT
11/12/2013	15	U.S. Bank PCards	-\$55.98	2110-31320-402190	PCard Transaction Description: 360 OFFICE SOLUTIONS
11/12/2013	15	U.S. Bank PCards	\$371.82	5710-71410-402190	PCard Transaction Description: 360 OFFICE SOLUTIONS INC
11/12/2013	15	U.S. Bank PCards	\$54.21	5710-71410-402190	PCard Transaction Description: 360 OFFICE SOLUTIONS INC
11/12/2013	15	U.S. Bank PCards	\$22.68	5710-71470-402190	PCard Transaction Description: 360 OFFICE SOLUTIONS INC
11/12/2013	15	U.S. Bank PCards	\$14.79	5710-71410-402190	PCard Transaction Description: 360 OFFICE SOLUTIONS INC
11/12/2013	15	U.S. Bank PCards	\$38.58	0100-13140-402190	PCard Transaction Description: 360 OFFICE SOLUTIONS INC
11/12/2013	15	U.S. Bank PCards	\$134.42	5410-31210-402190	PCard Transaction Description: 360 OFFICE SOLUTIONS INC
11/12/2013	15	U.S. Bank PCards	\$267.49	5410-31210-402120	PCard Transaction Description: 360 OFFICE SOLUTIONS INC
11/12/2013	15	U.S. Bank PCards	\$49.56	5410-31210-402190	PCard Transaction Description: 360 OFFICE SOLUTIONS INC
11/12/2013	15	U.S. Bank PCards	\$68.16	5410-31210-402190	PCard Transaction Description: 360 OFFICE SOLUTIONS INC
11/12/2013	15	U.S. Bank PCards	\$114.09	5410-31210-402190	PCard Transaction Description: 360 OFFICE SOLUTIONS INC
11/12/2013	15	U.S. Bank PCards	\$81.15	5410-31210-402190	PCard Transaction Description: 360 OFFICE SOLUTIONS INC
11/12/2013	15	U.S. Bank PCards	\$29.60	5410-31210-402190	PCard Transaction Description: 360 OFFICE SOLUTIONS INC
11/12/2013	15	U.S. Bank PCards	\$12.49	1500-22210-402190	PCard Transaction Description: 360 OFFICE SOLUTIONS INC
11/12/2013	15	U.S. Bank PCards	\$32.17	1500-22210-402190	PCard Transaction Description: 360 OFFICE SOLUTIONS INC
11/12/2013	15	U.S. Bank PCards	\$57.91	6010-15500-402190	PCard Transaction Description: 360 OFFICE SOLUTIONS INC
11/12/2013	15	U.S. Bank PCards	\$51.98	6010-15500-402190	PCard Transaction Description: 360 OFFICE SOLUTIONS INC
11/12/2013	15	U.S. Bank PCards	\$82.29	6010-15500-402190	PCard Transaction Description: 360 OFFICE SOLUTIONS INC
11/12/2013	15	U.S. Bank PCards	\$22.89	6010-15500-402190	PCard Transaction Description: 360 OFFICE SOLUTIONS INC
11/12/2013	15	U.S. Bank PCards	\$23.26	0100-16110-402190	PCard Transaction Description: 360 OFFICE SOLUTIONS INC

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11/12/2013	15	U.S. Bank PCards	\$91.22	0100-16110-402190	PCard Transaction Description: 360 OFFICE SOLUTIONS INC
11/12/2013	15	U.S. Bank PCards	\$359.00	5610-71100-403210	PCard Transaction Description: 360 OFFICE SOLUTIONS INC
11/12/2013	15	U.S. Bank PCards	\$141.25	5610-71100-402190	PCard Transaction Description: 360 OFFICE SOLUTIONS INC
11/12/2013	15	U.S. Bank PCards	\$96.70	5610-71100-402190	PCard Transaction Description: 360 OFFICE SOLUTIONS INC
11/12/2013	15	U.S. Bank PCards	\$294.33	5610-71100-402190	PCard Transaction Description: 360 OFFICE SOLUTIONS INC
11/12/2013	15	U.S. Bank PCards	\$1,100.31	2600-55130-402190	PCard Transaction Description: 360 OFFICE SOLUTIONS INC
11/12/2013	15	U.S. Bank PCards	\$7.19	2600-55150-402190	PCard Transaction Description: 360 OFFICE SOLUTIONS INC
11/12/2013	15	U.S. Bank PCards	\$29.58	2600-55110-402190	PCard Transaction Description: 360 OFFICE SOLUTIONS INC
11/12/2013	15	U.S. Bank PCards	\$13.19	5020-73110-402190	PCard Transaction Description: 360 OFFICE SOLUTIONS INC
11/12/2013	15	U.S. Bank PCards	\$8.80	5120-83110-402190	PCard Transaction Description: 360 OFFICE SOLUTIONS INC
11/12/2013	15	U.S. Bank PCards	\$83.97	2110-31320-402190	PCard Transaction Description: 360 OFFICE SOLUTIONS INC
11/12/2013	15	U.S. Bank PCards	\$37.18	2110-31320-402190	PCard Transaction Description: 360 OFFICE SOLUTIONS INC
11/12/2013	15	U.S. Bank PCards	\$83.62	2110-31320-402190	PCard Transaction Description: 360 OFFICE SOLUTIONS INC
11/12/2013	15	U.S. Bank PCards	\$309.53	2400-43010-402190	PCard Transaction Description: 360 OFFICE SOLUTIONS INC
11/12/2013	15	U.S. Bank PCards	\$99.00	2400-43010-402120	PCard Transaction Description: 360 OFFICE SOLUTIONS INC
11/12/2013	15	U.S. Bank PCards	\$395.47	2400-43010-402190	PCard Transaction Description: 360 OFFICE SOLUTIONS INC
11/12/2013	15	U.S. Bank PCards	\$13.69	2400-43010-402190	PCard Transaction Description: 360 OFFICE SOLUTIONS INC
11/12/2013	15	U.S. Bank PCards	\$272.00	2400-43010-402190	PCard Transaction Description: 360 OFFICE SOLUTIONS INC
11/12/2013	15	U.S. Bank PCards	\$789.73	2400-43010-402190	PCard Transaction Description: 360 OFFICE SOLUTIONS INC
11/12/2013	15	U.S. Bank PCards	\$46.55	2400-43010-402190	PCard Transaction Description: 360 OFFICE SOLUTIONS INC
11/12/2013	15	U.S. Bank PCards	\$1,082.00	2400-43010-403900	PCard Transaction Description: 360 OFFICE SOLUTIONS INC
11/12/2013	15	U.S. Bank PCards	\$360.00	2400-43010-403900	PCard Transaction Description: 360 OFFICE SOLUTIONS INC
11/12/2013	15	U.S. Bank PCards	\$125.98	0100-15120-402190	PCard Transaction Description: 360 OFFICE SOLUTIONS INC
11/12/2013	15	U.S. Bank PCards	\$89.90	0100-17500-402110	PCard Transaction Description: 360 OFFICE SOLUTIONS INC
11/12/2013	15	U.S. Bank PCards	\$30.97	0100-13130-402110	PCard Transaction Description: 360 OFFICE SOLUTIONS INC
11/12/2013	15	U.S. Bank PCards	\$15.38	6500-15670-402190	PCard Transaction Description: 360 OFFICE SOLUTIONS INC
11/12/2013	15	U.S. Bank PCards	\$110.45	0100-13140-402110	PCard Transaction Description: 360 OFFICE SOLUTIONS INC
11/12/2013	15	U.S. Bank PCards	\$33.24	0100-17500-402110	PCard Transaction Description: 360 OFFICE SOLUTIONS INC
11/12/2013	15	U.S. Bank PCards	\$11.96	0100-13130-402110	PCard Transaction Description: 360 OFFICE SOLUTIONS INC
11/12/2013	15	U.S. Bank PCards	\$124.58	0100-17500-402110	PCard Transaction Description: 360 OFFICE SOLUTIONS INC
11/12/2013	15	U.S. Bank PCards	\$8.49	0100-13130-402110	PCard Transaction Description: 360 OFFICE SOLUTIONS INC
11/12/2013	15	U.S. Bank PCards	\$27.51	0100-51100-402190	PCard Transaction Description: 360 OFFICE SOLUTIONS INC
11/12/2013	15	U.S. Bank PCards	\$18.93	0100-51120-402190	PCard Transaction Description: 360 OFFICE SOLUTIONS INC
11/12/2013	15	U.S. Bank PCards	\$18.93	0100-51210-402190	PCard Transaction Description: 360 OFFICE SOLUTIONS INC
11/12/2013	15	U.S. Bank PCards	\$7.49	0100-51210-402190	PCard Transaction Description: 360 OFFICE SOLUTIONS INC
11/12/2013	15	U.S. Bank PCards	\$7.49	0100-51100-402190	PCard Transaction Description: 360 OFFICE SOLUTIONS INC
11/12/2013	15	U.S. Bank PCards	\$7.72	0100-51120-402190	PCard Transaction Description: 360 OFFICE SOLUTIONS INC

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11/12/2013	15	U.S. Bank PCards	\$99.93	2550-21430-402290	PCard Transaction Description: 360 OFFICE SOLUTIONS INC
11/12/2013	15	U.S. Bank PCards	\$83.98	5020-74000-402190	PCard Transaction Description: 360 OFFICE SOLUTIONS INC
11/12/2013	15	U.S. Bank PCards	\$82.46	5020-73110-403630	PCard Transaction Description: 360 OFFICE SOLUTIONS INC
11/12/2013	15	U.S. Bank PCards	\$54.97	5120-83110-403630	PCard Transaction Description: 360 OFFICE SOLUTIONS INC
11/12/2013	15	U.S. Bank PCards	\$19.98	0100-51270-402190	PCard Transaction Description: 360 OFFICE SOLUTIONS INC
11/12/2013	15	U.S. Bank PCards	\$17.75	0100-51270-402190	PCard Transaction Description: 360 OFFICE SOLUTIONS INC
11/12/2013	15	U.S. Bank PCards	\$210.00	5210-15920-402190	PCard Transaction Description: 360 OFFICE SOLUTIONS INC
11/12/2013	15	U.S. Bank PCards	\$12.95	5210-15210-402190	PCard Transaction Description: 360 OFFICE SOLUTIONS INC
11/12/2013	15	U.S. Bank PCards	\$32.90	2990-65010-402190	PCard Transaction Description: 360 OFFICE SOLUTIONS INC
11/12/2013	15	U.S. Bank PCards	\$111.80	2920-65010-408199	PCard Transaction Description: 360 OFFICE SOLUTIONS INC
11/12/2013	15	U.S. Bank PCards	\$332.10	6050-15160-402160	PCard Transaction Description: 360 OFFICE SOLUTIONS INC
11/12/2013	15	U.S. Bank PCards	\$131.60	6050-15160-402160	PCard Transaction Description: 360 OFFICE SOLUTIONS INC
11/12/2013	15	U.S. Bank PCards	\$173.50	6050-15160-402160	PCard Transaction Description: 360 OFFICE SOLUTIONS INC
11/12/2013	15	U.S. Bank PCards	\$7.35	0100-15120-402190	PCard Transaction Description: 360 OFFICE SOLUTIONS INC
11/12/2013	15	U.S. Bank PCards	\$30.98	0100-15120-402190	PCard Transaction Description: 360 OFFICE SOLUTIONS INC
11/12/2013	15	U.S. Bank PCards	\$173.50	6050-15160-402160	PCard Transaction Description: 360 OFFICE SOLUTIONS INC
11/12/2013	15	U.S. Bank PCards	\$98.70	6050-15160-402160	PCard Transaction Description: 360 OFFICE SOLUTIONS INC
11/12/2013	15	U.S. Bank PCards	\$78.96	6700-31410-402190	PCard Transaction Description: 360 OFFICE SOLUTIONS INC
11/12/2013	15	U.S. Bank PCards	\$52.64	6600-31100-402190	PCard Transaction Description: 360 OFFICE SOLUTIONS INC
11/12/2013	15	U.S. Bank PCards	\$18.35	6600-31100-402190	PCard Transaction Description: 360 OFFICE SOLUTIONS INC
11/12/2013	15	U.S. Bank PCards	\$46.20	6600-31100-402190	PCard Transaction Description: 360 OFFICE SOLUTIONS INC
11/12/2013	15	U.S. Bank PCards	\$15.26	6600-31100-402190	PCard Transaction Description: 360 OFFICE SOLUTIONS INC
11/12/2013	15	U.S. Bank PCards	\$7.35	6600-31100-402190	PCard Transaction Description: 360 OFFICE SOLUTIONS INC
11/12/2013	15	U.S. Bank PCards	\$75.98	6600-31100-402190	PCard Transaction Description: 360 OFFICE SOLUTIONS INC
11/12/2013	15	U.S. Bank PCards	\$107.72	1500-21150-402285	PCard Transaction Description: 360 OFFICE SOLUTIONS INC
11/12/2013	15	U.S. Bank PCards	\$460.00	7180-21600-402270	PCard Transaction Description: 360 OFFICE SOLUTIONS INC
11/12/2013	15	U.S. Bank PCards	\$410.43	1500-21200-402290	PCard Transaction Description: 360 OFFICE SOLUTIONS INC
11/12/2013	15	U.S. Bank PCards	\$76.47	1500-21500-402190	PCard Transaction Description: 360 OFFICE SOLUTIONS INC
11/12/2013	15	U.S. Bank PCards	\$289.93	1500-21500-402190	PCard Transaction Description: 360 OFFICE SOLUTIONS INC
11/12/2013	15	U.S. Bank PCards	\$190.44	1500-21200-402290	PCard Transaction Description: 360 OFFICE SOLUTIONS INC
11/12/2013	15	U.S. Bank PCards	\$51.99	1500-21150-402285	PCard Transaction Description: 360 OFFICE SOLUTIONS INC
11/12/2013	15	U.S. Bank PCards	\$32.90	1500-21150-402285	PCard Transaction Description: 360 OFFICE SOLUTIONS INC
11/12/2013	15	U.S. Bank PCards	\$172.93	1500-21200-402631	PCard Transaction Description: 360 OFFICE SOLUTIONS INC
11/12/2013	15	U.S. Bank PCards	\$176.45	1500-21500-402190	PCard Transaction Description: 360 OFFICE SOLUTIONS INC
11/12/2013	15	U.S. Bank PCards	\$24.99	2510-21270-402190	PCard Transaction Description: 360 OFFICE SOLUTIONS INC
11/12/2013	15	U.S. Bank PCards	\$197.88	1500-21500-402190	PCard Transaction Description: 360 OFFICE SOLUTIONS INC
11/12/2013	15	U.S. Bank PCards	\$18.99	2510-21270-402190	PCard Transaction Description: 360 OFFICE SOLUTIONS INC

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11/12/2013	15	U.S. Bank PCards	\$1,268.07	0100-12200-402190	PCard Transaction Description: 360 OFFICE SOLUTIONS INC
11/12/2013	15	U.S. Bank PCards	\$212.23	6200-19110-402290	PCard Transaction Description: 360 OFFICE SOLUTIONS INC
11/12/2013	15	U.S. Bank PCards	\$47.23	6200-19110-402290	PCard Transaction Description: 360 OFFICE SOLUTIONS INC
11/12/2013	15	U.S. Bank PCards	\$82.54	6200-19110-402290	PCard Transaction Description: 360 OFFICE SOLUTIONS INC
11/12/2013	15	U.S. Bank PCards	\$62.73	6200-19130-402190	PCard Transaction Description: 360 OFFICE SOLUTIONS INC
11/12/2013	15	U.S. Bank PCards	\$99.00	6200-19110-402290	PCard Transaction Description: 360 OFFICE SOLUTIONS INC
11/12/2013	15	U.S. Bank PCards	\$135.20	6200-19110-402290	PCard Transaction Description: 360 OFFICE SOLUTIONS INC
11/12/2013	15	U.S. Bank PCards	\$17.39	6200-19130-402190	PCard Transaction Description: 360 OFFICE SOLUTIONS INC
11/12/2013	15	U.S. Bank PCards	\$16.89	6200-19110-402290	PCard Transaction Description: 360 OFFICE SOLUTIONS INC
11/12/2013	15	U.S. Bank PCards	\$60.00	2090-44510-403900	PCard Transaction Description: 360 OFFICE SOLUTIONS INC
11/12/2013	15	U.S. Bank PCards	\$90.33	2090-44510-402190	PCard Transaction Description: 360 OFFICE SOLUTIONS INC
11/12/2013	15	U.S. Bank PCards	\$34.98	2090-44510-402190	PCard Transaction Description: 360 OFFICE SOLUTIONS INC
11/12/2013	15	U.S. Bank PCards	\$105.32	8730-51990-402190	PCard Transaction Description: 360 OFFICE SOLUTIONS INC
11/12/2013	15	U.S. Bank PCards	\$259.22	0100-51210-402190	PCard Transaction Description: 360 OFFICE SOLUTIONS INC
11/12/2013	15	U.S. Bank PCards	\$131.06	0100-51120-402190	PCard Transaction Description: 360 OFFICE SOLUTIONS INC
11/12/2013	15	U.S. Bank PCards	\$65.98	0100-51210-402190	PCard Transaction Description: 360 OFFICE SOLUTIONS INC
11/12/2013	15	U.S. Bank PCards	\$38.26	8730-51990-402190	PCard Transaction Description: 360 OFFICE SOLUTIONS INC
11/12/2013	15	U.S. Bank PCards	\$2.58	0100-51120-402190	PCard Transaction Description: 360 OFFICE SOLUTIONS INC
11/12/2013	15	U.S. Bank PCards	\$2.57	0100-51210-402190	PCard Transaction Description: 360 OFFICE SOLUTIONS INC
11/12/2013	15	U.S. Bank PCards	\$2.65	0100-51100-402190	PCard Transaction Description: 360 OFFICE SOLUTIONS INC
11/12/2013	15	U.S. Bank PCards	\$99.63	0100-51140-403360	PCard Transaction Description: 360 OFFICE SOLUTIONS INC
11/12/2013	15	U.S. Bank PCards	\$57.12	0100-51120-402190	PCard Transaction Description: 360 OFFICE SOLUTIONS INC
11/12/2013	15	U.S. Bank PCards	\$900.00	1500-22290-402690	PCard Transaction Description: PH & S PRODUCTS LLC
11/12/2013	15	U.S. Bank PCards	\$28.06	5410-31230-403824	PCard Transaction Description: HIGH COUNTRY TRAVEL PLAZA
11/12/2013	15	U.S. Bank PCards	\$455.22	5210-15910-402925	PCard Transaction Description: HEARTLAND PAPER COMPANY
11/12/2013	15	U.S. Bank PCards	\$455.22	5210-15920-402925	PCard Transaction Description: HEARTLAND PAPER COMPANY
11/12/2013	15	U.S. Bank PCards	\$455.36	5210-15930-402925	PCard Transaction Description: HEARTLAND PAPER COMPANY
11/12/2013	15	U.S. Bank PCards	\$59.82	6500-15660-402240	PCard Transaction Description: HEARTLAND PAPER COMPANY
11/12/2013	15	U.S. Bank PCards	\$682.90	6500-15660-402120	PCard Transaction Description: HEARTLAND PAPER COMPANY
11/12/2013	15	U.S. Bank PCards	\$1,849.18	5410-31220-402290	PCard Transaction Description: ROBMAR PLASTICS INC
11/12/2013	15	U.S. Bank PCards	\$76.00	1500-21120-402442	PCard Transaction Description: WATCHGUARD VIDEO
11/12/2013	15	U.S. Bank PCards	\$1,974.00	5120-84300-402360	PCard Transaction Description: OI CORPORATION
11/12/2013	15	U.S. Bank PCards	\$1,351.07	5120-84300-402360	PCard Transaction Description: OI CORPORATION
11/12/2013	15	U.S. Bank PCards	\$54.00	5410-31220-403824	PCard Transaction Description: THRIFTWAY #4
11/12/2013	15	U.S. Bank PCards	\$94.18	5020-74000-402220	PCard Transaction Description: ENVIRONMENTAL EXPRESS
11/12/2013	15	U.S. Bank PCards	\$95.00	1500-21110-403170	PCard Transaction Description: RED WRECKER RECOVERY
11/12/2013	15	U.S. Bank PCards	\$944.00	2110-31320-402380	PCard Transaction Description: TRUENORTH STEEL BILLINGS
11/12/2013	15	U.S. Bank PCards	\$2,130.00	2600-55180-403590	PCard Transaction Description: HIGH POINT NETWORKS, INC.
11/12/2013	15	U.S. Bank PCards	-\$628.65	6500-15660-402210	PCard Transaction Description: INTERSTATE BATTERY OF
11/12/2013	15	U.S. Bank PCards	\$120.00	1500-21110-403170	PCard Transaction Description: SPENCERS TOWING

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11/12/2013	15	U.S. Bank PCards	\$854.28	2990-65200-407275	PCard Transaction Description: CORP FOR NAT'L COMM SERV
11/12/2013	15	U.S. Bank PCards	\$77.49	5210-15230-402260	PCard Transaction Description: GALLS INTERN*
11/12/2013	15	U.S. Bank PCards	\$57.47	1500-21720-402260	PCard Transaction Description: GALLS INTERN*
11/12/2013	15	U.S. Bank PCards	\$57.47	1500-21720-402260	PCard Transaction Description: GALLS INTERN*
11/12/2013	15	U.S. Bank PCards	\$505.62	0100-12200-402190	PCard Transaction Description: I BUY OFFICE SUPPLY.COM
11/12/2013	15	U.S. Bank PCards	\$551.96	6200-19110-402290	PCard Transaction Description: BLUEDOG INK.COM
11/12/2013	15	U.S. Bank PCards	\$95.00	1500-21110-403170	PCard Transaction Description: BUDGET TOWING
11/12/2013	15	U.S. Bank PCards	\$120.00	1500-21110-403170	PCard Transaction Description: BUDGET TOWING
11/12/2013	15	U.S. Bank PCards	\$123.87	1500-22240-402690	PCard Transaction Description: LAUREL ACE HARDWARE
11/12/2013	15	U.S. Bank PCards	\$11.25	2510-21270-402190	PCard Transaction Description: TLO
11/12/2013	15	U.S. Bank PCards	\$1,650.00	5610-71130-402320	PCard Transaction Description: FORCE AMERICA DISTRIB LLC
11/12/2013	15	U.S. Bank PCards	\$1,650.00	5610-71130-402320	PCard Transaction Description: FORCE AMERICA DISTRIB LLC
11/12/2013	15	U.S. Bank PCards	\$29.37	1500-21400-403822	PCard Transaction Description: SUNSET STN/ADV ROOM DEP
11/12/2013	15	U.S. Bank PCards	\$660.00	6500-15670-403690	PCard Transaction Description: SQ *SKYLINE SERVICES, INC
11/12/2013	15	U.S. Bank PCards	\$33.98	0100-15120-402190	PCard Transaction Description: ACCO BRANDS DIRECT
11/12/2013	15	U.S. Bank PCards	\$21.14	1500-21400-402280	PCard Transaction Description: CHARTER COMM
11/12/2013	15	U.S. Bank PCards	\$2,365.90	2600-55190-403333	PCard Transaction Description: ABDO PUBLISHING COMP
11/12/2013	15	U.S. Bank PCards	\$44.95	0100-51120-403290	PCard Transaction Description: AMERICAN SPORTS BUILDERS
11/12/2013	15	U.S. Bank PCards	\$2,034.80	5120-84300-403660	PCard Transaction Description: INSTRUMENT & VALVE SVCS.
11/12/2013	15	U.S. Bank PCards	\$125.00	1500-21110-403350	PCard Transaction Description: INTERNATIONAL CONFEREN
11/12/2013	15	U.S. Bank PCards	\$90.97	5610-71150-402290	PCard Transaction Description: SEARS ROEBUCK 2242
11/12/2013	15	U.S. Bank PCards	\$519.99	5610-71130-402450	PCard Transaction Description: SEARS ROEBUCK 2242
11/12/2013	15	U.S. Bank PCards	\$639.00	1500-21120-402120	PCard Transaction Description: CMI INC MOTO
11/12/2013	15	U.S. Bank PCards	\$99.50	1500-22230-402520	PCard Transaction Description: INT'L CODE COUNCIL INC
11/12/2013	15	U.S. Bank PCards	\$95.00	2090-44510-403821	PCard Transaction Description: INT'L CODE COUNCIL INC
11/12/2013	15	U.S. Bank PCards	\$2,155.00	2110-31320-402380	PCard Transaction Description: CRETEX CONCRETE PROD W
11/12/2013	15	U.S. Bank PCards	\$240.00	2110-31320-402380	PCard Transaction Description: CRETEX CONCRETE PROD W
11/12/2013	15	U.S. Bank PCards	\$6.19	5020-74000-402450	PCard Transaction Description: FASTENAL COMPANY01
11/12/2013	15	U.S. Bank PCards	\$396.00	2110-31320-402420	PCard Transaction Description: 3MSTPAU SS36000 VERBAL
11/12/2013	15	U.S. Bank PCards	\$1,001.16	0100-43210-403900	PCard Transaction Description: PETERSON QUALITY OFFICE
11/12/2013	15	U.S. Bank PCards	\$45.50	0100-13130-403360	PCard Transaction Description: THE BACK PORCH DELI
11/12/2013	15	U.S. Bank PCards	\$45.81	1500-21120-402450	PCard Transaction Description: TARGET 00001719
11/12/2013	15	U.S. Bank PCards	\$74.35	1500-21200-402610	PCard Transaction Description: TARGET 00001719
11/12/2013	15	U.S. Bank PCards	\$3.99	0100-51120-403650	PCard Transaction Description: TARGET 00001719
11/12/2013	15	U.S. Bank PCards	\$19.48	1500-22230-402290	PCard Transaction Description: TARGET 00001719
11/12/2013	15	U.S. Bank PCards	\$48.65	7380-12640-402190	PCard Transaction Description: TARGET 00001719
11/12/2013	15	U.S. Bank PCards	\$89.11	5020-73120-402410	PCard Transaction Description: NORTHWEST INDUSTRIAL SUPP
11/12/2013	15	U.S. Bank PCards	\$8.55	5020-75000-402410	PCard Transaction Description: NORTHWEST INDUSTRIAL SUPP
11/12/2013	15	U.S. Bank PCards	\$5.70	5120-85000-402410	PCard Transaction Description: NORTHWEST INDUSTRIAL SUPP
11/12/2013	15	U.S. Bank PCards	\$47.82	5020-73120-404220	PCard Transaction Description: NORTHWEST INDUSTRIAL SUPP
11/12/2013	15	U.S. Bank PCards	\$7.66	5020-75000-402410	PCard Transaction Description: NORTHWEST INDUSTRIAL SUPP
11/12/2013	15	U.S. Bank PCards	\$5.11	5120-85000-402410	PCard Transaction Description: NORTHWEST INDUSTRIAL SUPP
11/12/2013	15	U.S. Bank PCards	\$3.18	5020-75000-402410	PCard Transaction Description: NORTHWEST INDUSTRIAL SUPP
11/12/2013	15	U.S. Bank PCards	\$2.12	5120-85000-402410	PCard Transaction Description: NORTHWEST INDUSTRIAL SUPP
11/12/2013	15	U.S. Bank PCards	\$7.48	5120-85000-402410	PCard Transaction Description: NORTHWEST INDUSTRIAL SUPP

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11/12/2013	15	U.S. Bank PCards	\$4.99	5020-75000-402410	PCard Transaction Description: NORTHWEST INDUSTRIAL SUPP
11/12/2013	15	U.S. Bank PCards	\$345.07	5120-85000-402410	PCard Transaction Description: NORTHWEST INDUSTRIAL SUPP
11/12/2013	15	U.S. Bank PCards	\$230.04	5020-75000-402410	PCard Transaction Description: NORTHWEST INDUSTRIAL SUPP
11/12/2013	15	U.S. Bank PCards	\$9.60	5120-85000-402410	PCard Transaction Description: NORTHWEST INDUSTRIAL SUPP
11/12/2013	15	U.S. Bank PCards	\$68.37	5020-73120-402410	PCard Transaction Description: NORTHWEST INDUSTRIAL SUPP
11/12/2013	15	U.S. Bank PCards	\$181.88	5020-73120-402410	PCard Transaction Description: NORTHWEST INDUSTRIAL SUPP
11/12/2013	15	U.S. Bank PCards	\$83.00	5020-73120-402410	PCard Transaction Description: NORTHWEST INDUSTRIAL SUPP
11/12/2013	15	U.S. Bank PCards	\$20.40	0100-51120-402290	PCard Transaction Description: NORTHWEST PIPE FITTINGS
11/12/2013	15	U.S. Bank PCards	\$27.48	1500-21710-402220	PCard Transaction Description: NORTHWEST PIPE FITTINGS
11/12/2013	15	U.S. Bank PCards	\$322.08	5610-71170-402450	PCard Transaction Description: NORTHWEST PIPE FITTINGS
11/12/2013	15	U.S. Bank PCards	\$32.43	5610-71120-402450	PCard Transaction Description: NORTHWEST PIPE FITTINGS
11/12/2013	15	U.S. Bank PCards	\$12.81	0100-51120-402290	PCard Transaction Description: NORTHWEST PIPE FITTINGS
11/12/2013	15	U.S. Bank PCards	\$359.10	2600-55120-402350	PCard Transaction Description: NORTHWEST PIPE FITTINGS
11/12/2013	15	U.S. Bank PCards	\$40.10	0100-51420-402330	PCard Transaction Description: ORIGINAL EQUIPMENT INC
11/12/2013	15	U.S. Bank PCards	\$89.24	0100-51120-402330	PCard Transaction Description: ORIGINAL EQUIPMENT INC
11/12/2013	15	U.S. Bank PCards	\$36.51	5710-71470-402320	PCard Transaction Description: PACIFIC STEEL #02
11/12/2013	15	U.S. Bank PCards	\$132.58	5020-73120-404220	PCard Transaction Description: PACIFIC STEEL #02
11/12/2013	15	U.S. Bank PCards	\$43.05	5020-73120-404220	PCard Transaction Description: PACIFIC STEEL #02
11/12/2013	15	U.S. Bank PCards	\$32.00	1500-21500-402271	PCard Transaction Description: PACIFIC STEEL #02
11/12/2013	15	U.S. Bank PCards	\$273.89	2110-31320-402360	PCard Transaction Description: PACIFIC STEEL #02
11/12/2013	15	U.S. Bank PCards	\$160.60	5410-31220-402290	PCard Transaction Description: PACIFIC STEEL #02
11/12/2013	15	U.S. Bank PCards	\$111.56	5410-31230-402290	PCard Transaction Description: PACIFIC STEEL #02
11/12/2013	15	U.S. Bank PCards	\$165.00	0100-51280-402290	PCard Transaction Description: PEPSI-COLA BOTTLING CO
11/12/2013	15	U.S. Bank PCards	\$48.00	5210-15910-402450	PCard Transaction Description: PERMALETTER SIGN COMP
11/12/2013	15	U.S. Bank PCards	\$250.00	5210-15230-402460	PCard Transaction Description: PERMALETTER SIGN COMP
11/12/2013	15	U.S. Bank PCards	\$1,585.59	2980-65010-407270	PCard Transaction Description: PIERCE FLOORING AND DESIG
11/12/2013	15	U.S. Bank PCards	\$104.97	5610-71120-402450	PCard Transaction Description: RADIOSHACK DEA00030676
11/12/2013	15	U.S. Bank PCards	\$48.97	2110-31320-402320	PCard Transaction Description: RATCO TRAILER AND HITCH
11/12/2013	15	U.S. Bank PCards	\$562.97	6010-15530-402260	PCard Transaction Description: RED WING SHOE STORE 2
11/12/2013	15	U.S. Bank PCards	\$1,065.00	5610-71130-402320	PCard Transaction Description: RELIABLE TENT & AWNING C
11/12/2013	15	U.S. Bank PCards	\$262.50	5410-31230-402290	PCard Transaction Description: RELIABLE TENT & AWNING C
11/12/2013	15	U.S. Bank PCards	\$17.81	0100-16110-402190	PCard Transaction Description: THE RUBBER STAMP SHOP, IN
11/12/2013	15	U.S. Bank PCards	\$43.50	1500-21200-402290	PCard Transaction Description: THE RUBBER STAMP SHOP, IN
11/12/2013	15	U.S. Bank PCards	\$72.00	0100-12200-402190	PCard Transaction Description: THE RUBBER STAMP SHOP, IN
11/12/2013	15	U.S. Bank PCards	\$27.49	0100-51120-402290	PCard Transaction Description: SHERWIN WILLIAMS #3203
11/12/2013	15	U.S. Bank PCards	\$97.79	0100-51120-402290	PCard Transaction Description: SHERWIN WILLIAMS #3203
11/12/2013	15	U.S. Bank PCards	\$20.40	2110-31320-402410	PCard Transaction Description: SHERWIN WILLIAMS #3203
11/12/2013	15	U.S. Bank PCards	\$66.50	1500-22260-402340	PCard Transaction Description: SHERWIN WILLIAMS #3429
11/12/2013	15	U.S. Bank PCards	\$113.97	0100-51120-402290	PCard Transaction Description: SHERWIN WILLIAMS #3429
11/12/2013	15	U.S. Bank PCards	\$139.97	1500-22240-402280	PCard Transaction Description: SHIPTON'S BIG R-EAST
11/12/2013	15	U.S. Bank PCards	\$62.21	5610-71130-402320	PCard Transaction Description: SHIPTON'S BIG R-EAST
11/12/2013	15	U.S. Bank PCards	\$99.98	1500-22260-402450	PCard Transaction Description: SHIPTON'S BIG R-EAST
11/12/2013	15	U.S. Bank PCards	\$35.98	0100-51270-402450	PCard Transaction Description: SHIPTON'S BIG R-EAST

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11/12/2013	15	U.S. Bank PCards	\$3.56	5020-75000-402410	PCard Transaction Description: SHIPTON'S BIG R-EAST
11/12/2013	15	U.S. Bank PCards	\$2.38	5120-85000-402410	PCard Transaction Description: SHIPTON'S BIG R-EAST
11/12/2013	15	U.S. Bank PCards	\$59.98	5120-85000-402410	PCard Transaction Description: SHIPTON'S BIG R-EAST
11/12/2013	15	U.S. Bank PCards	\$119.99	5210-15230-402260	PCard Transaction Description: SHIPTON'S BIG R-EAST
11/12/2013	15	U.S. Bank PCards	\$211.96	5210-15920-402260	PCard Transaction Description: SHIPTON'S BIG R-EAST
11/12/2013	15	U.S. Bank PCards	\$29.95	1500-21150-402120	PCard Transaction Description: SHIPTON'S BIG R-EAST
11/12/2013	15	U.S. Bank PCards	\$29.95	1500-21150-402120	PCard Transaction Description: SHIPTON'S BIG R-EAST
11/12/2013	15	U.S. Bank PCards	\$15.57	2110-31320-402290	PCard Transaction Description: SHIPTON'S BIG R-EAST
11/12/2013	15	U.S. Bank PCards	\$94.99	0100-51120-402260	PCard Transaction Description: SHIPTON'S BIG R-WEST
11/12/2013	15	U.S. Bank PCards	\$13.99	8730-51990-402260	PCard Transaction Description: SHIPTON'S BIG R-WEST
11/12/2013	15	U.S. Bank PCards	\$29.96	0100-51120-402290	PCard Transaction Description: SHIPTON'S BIG R-WEST
11/12/2013	15	U.S. Bank PCards	\$318.86	5610-71120-402450	PCard Transaction Description: SIP*STATEINDUSTRIAL US
11/12/2013	15	U.S. Bank PCards	\$185.11	1500-21710-402220	PCard Transaction Description: SIP*STATEINDUSTRIAL US
11/12/2013	15	U.S. Bank PCards	\$1,418.25	5610-71100-403581	PCard Transaction Description: SUNDOWN SECURITY
11/12/2013	15	U.S. Bank PCards	\$1,379.50	5610-71100-403581	PCard Transaction Description: SUNDOWN SECURITY
11/12/2013	15	U.S. Bank PCards	\$1,371.75	5610-71100-403581	PCard Transaction Description: SUNDOWN SECURITY
11/12/2013	15	U.S. Bank PCards	\$1,356.25	5610-71100-403581	PCard Transaction Description: SUNDOWN SECURITY
11/12/2013	15	U.S. Bank PCards	\$666.60	5210-15910-403970	PCard Transaction Description: SUNDOWN SECURITY
11/12/2013	15	U.S. Bank PCards	\$666.80	5210-15920-403970	PCard Transaction Description: SUNDOWN SECURITY
11/12/2013	15	U.S. Bank PCards	\$666.60	5210-15930-403970	PCard Transaction Description: SUNDOWN SECURITY
11/12/2013	15	U.S. Bank PCards	\$613.20	5610-71130-402310	PCard Transaction Description: TEXAS REFINERY CORP
11/12/2013	15	U.S. Bank PCards	\$360.00	5610-71130-405333	PCard Transaction Description: TOTAL RENTAL INC
11/12/2013	15	U.S. Bank PCards	-\$55.00	2110-31320-405333	PCard Transaction Description: TOTAL RENTAL INC
11/12/2013	15	U.S. Bank PCards	\$148.50	2110-31320-405333	PCard Transaction Description: TOTAL RENTAL INC
11/12/2013	15	U.S. Bank PCards	\$40.00	0100-51120-402330	PCard Transaction Description: TOTAL RENTAL INC
11/12/2013	15	U.S. Bank PCards	\$110.50	5610-71130-402320	PCard Transaction Description: TRACTOR & EQUIPMENT
11/12/2013	15	U.S. Bank PCards	\$738.78	5610-71130-402320	PCard Transaction Description: TRACTOR & EQUIPMENT
11/12/2013	15	U.S. Bank PCards	\$57.88	5610-71120-402450	PCard Transaction Description: TRACTOR-SUPPLY-CO #0303
11/12/2013	15	U.S. Bank PCards	\$48.14	5610-71120-402450	PCard Transaction Description: TRACTOR-SUPPLY-CO #0303
11/12/2013	15	U.S. Bank PCards	\$709.94	7690-51820-403650	PCard Transaction Description: TRACTOR-SUPPLY-CO #0303
11/12/2013	15	U.S. Bank PCards	\$78.98	0100-51120-402410	PCard Transaction Description: TRACTOR-SUPPLY-CO #0303
11/12/2013	15	U.S. Bank PCards	\$139.99	1500-22260-402310	PCard Transaction Description: TRACTOR-SUPPLY-CO #0303
11/12/2013	15	U.S. Bank PCards	\$76.89	8730-51990-403650	PCard Transaction Description: TRACTOR-SUPPLY-CO #0303
11/12/2013	15	U.S. Bank PCards	\$7.60	5020-75000-402380	PCard Transaction Description: TVETENE TURF
11/12/2013	15	U.S. Bank PCards	\$26.24	0100-51120-402290	PCard Transaction Description: 2M COMPANY WAREHOUSE
11/12/2013	15	U.S. Bank PCards	\$32.85	1500-22240-402260	PCard Transaction Description: UNIVERSAL AWARDS
11/12/2013	15	U.S. Bank PCards	\$64.50	1500-21400-403822	PCard Transaction Description: UNIVERSAL AWARDS
11/12/2013	15	U.S. Bank PCards	\$10.95	1500-22230-402260	PCard Transaction Description: UNIVERSAL AWARDS
11/12/2013	15	U.S. Bank PCards	\$39.99	5610-71150-402320	PCard Transaction Description: CARQUEST 01031038
11/12/2013	15	U.S. Bank PCards	\$1,913.21	5610-71130-402320	PCard Transaction Description: CARQUEST 01031038
11/12/2013	15	U.S. Bank PCards	\$7.68	5020-74000-402410	PCard Transaction Description: CARQUEST 01031038
11/12/2013	15	U.S. Bank PCards	\$7.67	5120-84300-402410	PCard Transaction Description: CARQUEST 01031038
11/12/2013	15	U.S. Bank PCards	\$9.67	0100-51120-402410	PCard Transaction Description: CARQUEST 01031533
11/12/2013	15	U.S. Bank PCards	\$1.69	0100-51120-402330	PCard Transaction Description: CARQUEST 01031533
11/12/2013	15	U.S. Bank PCards	\$163.51	0100-51140-403690	PCard Transaction Description: VERMEER ROCKY MOUNTAIN IN
11/12/2013	15	U.S. Bank PCards	\$300.00	0100-51140-403990	PCard Transaction Description: VERMEER ROCKY MOUNTAIN IN
11/12/2013	15	U.S. Bank PCards	\$1,267.76	0100-51140-402330	PCard Transaction Description: VERMEER ROCKY MOUNTAIN IN
11/12/2013	15	U.S. Bank PCards	\$204.00	2110-31320-402320	PCard Transaction Description: VERMEER ROCKY MOUNTAIN IN
11/12/2013	15	U.S. Bank PCards	-\$249.95	5120-84300-402360	PCard Transaction Description: WESCO - # 6668
11/12/2013	15	U.S. Bank PCards	\$1,956.38	0100-16110-403220	PCard Transaction Description: THOMSON WEST*TCD

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11/12/2013	15	U.S. Bank PCards	\$475.13	0100-12120-403390	PCard Transaction Description: THOMSON WEST*TCD
11/12/2013	15	U.S. Bank PCards	\$75.50	2400-43010-403210	PCard Transaction Description: WESTERN AWARDS & ENGRAVIN
11/12/2013	15	U.S. Bank PCards	\$122.50	2380-43660-407290	PCard Transaction Description: WESTERN AWARDS & ENGRAVIN
11/12/2013	15	U.S. Bank PCards	\$31.80	0100-43210-403900	PCard Transaction Description: WESTERN AWARDS & ENGRAVIN
11/12/2013	15	U.S. Bank PCards	\$10.00	5710-71420-403823	PCard Transaction Description: WESTERN AWARDS & ENGRAVIN
11/12/2013	15	U.S. Bank PCards	\$133.75	2400-43010-403210	PCard Transaction Description: WESTERN AWARDS & ENGRAVIN
11/12/2013	15	U.S. Bank PCards	\$87.40	2090-44510-403900	PCard Transaction Description: WESTERN AWARDS & ENGRAVIN
11/12/2013	15	U.S. Bank PCards	\$2,160.00	8730-51990-403650	PCard Transaction Description: WILBUR ELLIS BILLINGS
11/12/2013	15	U.S. Bank PCards	\$1,530.00	0100-51420-403650	PCard Transaction Description: WILBUR ELLIS BILLINGS
11/12/2013	15	U.S. Bank PCards	\$1,530.00	0100-51420-403650	PCard Transaction Description: WILBUR ELLIS BILLINGS
11/12/2013	15	U.S. Bank PCards	\$315.00	8730-51990-403650	PCard Transaction Description: WILBUR ELLIS BILLINGS
11/12/2013	15	U.S. Bank PCards	\$2,160.00	8730-51990-403650	PCard Transaction Description: WILBUR ELLIS BILLINGS
11/12/2013	15	U.S. Bank PCards	\$2,160.00	8730-51990-403650	PCard Transaction Description: WILBUR ELLIS BILLINGS
11/12/2013	15	U.S. Bank PCards	\$2,290.04	8730-51990-403650	PCard Transaction Description: WILBUR ELLIS BILLINGS
11/12/2013	15	U.S. Bank PCards	\$1,100.00	2110-31320-402475	PCard Transaction Description: WILBUR ELLIS BILLINGS
11/12/2013	15	U.S. Bank PCards	\$986.21	0100-51120-402330	PCard Transaction Description: YELLOWSTONE COUNTY IMPLEM
11/12/2013	15	U.S. Bank PCards	\$34.74	0100-51120-402330	PCard Transaction Description: YELLOWSTONE COUNTY IMPLEM
11/12/2013	15	U.S. Bank PCards	\$262.76	0100-51120-402330	PCard Transaction Description: YELLOWSTONE COUNTY IMPLEM
11/12/2013	15	U.S. Bank PCards	\$345.64	0100-51120-402330	PCard Transaction Description: YELLOWSTONE COUNTY IMPLEM
11/12/2013	15	U.S. Bank PCards	\$150.07	5120-85000-403410	PCard Transaction Description: YELLOWSTONE VALLEY ELEC
11/12/2013	15	U.S. Bank PCards	\$1,376.17	5120-84000-403410	PCard Transaction Description: YELLOWSTONE VALLEY ELEC
11/12/2013	15	U.S. Bank PCards	\$124.75	5120-85000-403410	PCard Transaction Description: YELLOWSTONE VALLEY ELEC
11/12/2013	15	U.S. Bank PCards	\$19.00	5120-85000-403410	PCard Transaction Description: YELLOWSTONE VALLEY ELEC
11/12/2013	15	U.S. Bank PCards	\$240.94	5120-85000-403410	PCard Transaction Description: YELLOWSTONE VALLEY ELEC
11/12/2013	15	U.S. Bank PCards	\$27.87	5020-74000-403410	PCard Transaction Description: YELLOWSTONE VALLEY ELEC
11/12/2013	15	U.S. Bank PCards	\$26.64	2110-31320-403410	PCard Transaction Description: YELLOWSTONE VALLEY ELECT
11/12/2013	15	U.S. Bank PCards	\$221.23	8720-51980-403410	PCard Transaction Description: YELLOWSTONE VALLEY ELECT
11/12/2013	15	U.S. Bank PCards	\$190.04	8720-51980-403410	PCard Transaction Description: YELLOWSTONE VALLEY ELECT
11/12/2013	15	U.S. Bank PCards	\$68.77	8720-51980-403410	PCard Transaction Description: YELLOWSTONE VALLEY ELECT
11/12/2013	15	U.S. Bank PCards	\$19.67	8720-51980-403410	PCard Transaction Description: YELLOWSTONE VALLEY ELECT
11/12/2013	15	U.S. Bank PCards	\$143.75	0100-51410-402450	PCard Transaction Description: ZENTZ LUMBER CO
11/12/2013	15	U.S. Bank PCards	\$285.75	1500-21720-402120	PCard Transaction Description: ANIMAL CARE EQUIP ONLINE
11/12/2013	15	U.S. Bank PCards	\$700.00	5610-71130-405333	PCard Transaction Description: FRONTIER FENCE COMPANY
11/12/2013	15	U.S. Bank PCards	\$237.40	0100-17500-403740	PCard Transaction Description: BEST WESTERN GRANTREE INN
11/12/2013	15	U.S. Bank PCards	\$129.00	0100-51420-402260	PCard Transaction Description: BIG HORN BOOT COMPANY
11/12/2013	15	U.S. Bank PCards	\$1,180.00	6010-15530-402260	PCard Transaction Description: BIG HORN BOOT COMPANY
11/12/2013	15	U.S. Bank PCards	\$132.00	5610-71130-403650	PCard Transaction Description: REDDS PRINTS AND SIGNS IN
11/12/2013	15	U.S. Bank PCards	\$81.25	0100-51410-402450	PCard Transaction Description: ZIGS BUILDING MATERIALS 2

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11/12/2013	15	U.S. Bank PCards	\$102.63	1500-22260-402450	PCard Transaction Description: ZIGS BUILDING MATERIALS 2
11/12/2013	15	U.S. Bank PCards	\$508.00	0100-51120-403350	PCard Transaction Description: ARBOR DAY FOUNDATION
11/12/2013	15	U.S. Bank PCards	\$219.00	0100-17500-403820	PCard Transaction Description: BUSINESS & LEGAL RESOURCE
11/12/2013	15	U.S. Bank PCards	\$45.50	2600-55190-403222	PCard Transaction Description: AUDIO EDITIONS
11/12/2013	15	U.S. Bank PCards	\$70.20	5610-71120-402450	PCard Transaction Description: WESTERN FLAG AND BANNER
11/12/2013	15	U.S. Bank PCards	\$20.95	2400-43010-403824	PCard Transaction Description: SHOPKO 00401067
11/12/2013	15	U.S. Bank PCards	\$19.99	5410-31210-402120	PCard Transaction Description: SHOPKO 00401067
11/12/2013	15	U.S. Bank PCards	\$200.74	5610-71120-402240	PCard Transaction Description: HOUSE OF CLEAN
11/12/2013	15	U.S. Bank PCards	\$5.99	2110-31320-402430	PCard Transaction Description: HARBOR FREIGHT TOOLS 207
11/12/2013	15	U.S. Bank PCards	\$31.98	0100-51420-402290	PCard Transaction Description: HARBOR FREIGHT TOOLS 207
11/12/2013	15	U.S. Bank PCards	\$19.98	5410-31220-402290	PCard Transaction Description: HARBOR FREIGHT TOOLS 207
11/12/2013	15	U.S. Bank PCards	\$44.96	1500-22230-402280	PCard Transaction Description: HARBOR FREIGHT TOOLS 207
11/12/2013	15	U.S. Bank PCards	\$191.95	5410-31230-402290	PCard Transaction Description: HARBOR FREIGHT TOOLS 207
11/12/2013	15	U.S. Bank PCards	\$85.89	0100-51120-402290	PCard Transaction Description: HARBOR FREIGHT TOOLS 207
11/12/2013	15	U.S. Bank PCards	\$12.58	0100-51120-402330	PCard Transaction Description: HARBOR FREIGHT TOOLS 207
11/12/2013	15	U.S. Bank PCards	\$37.97	1500-21120-402260	PCard Transaction Description: JCPENNEY 2810
11/12/2013	15	U.S. Bank PCards	-\$443.50	5410-31230-402320	PCard Transaction Description: CRITELLI GLASS
11/12/2013	15	U.S. Bank PCards	\$726.50	5410-31230-402320	PCard Transaction Description: CRITELLI GLASS
11/12/2013	15	U.S. Bank PCards	\$187.50	5410-31230-403620	PCard Transaction Description: CRITELLI GLASS
11/12/2013	15	U.S. Bank PCards	\$443.50	5410-31230-402320	PCard Transaction Description: CRITELLI GLASS
11/12/2013	15	U.S. Bank PCards	\$95.00	5020-74000-402450	PCard Transaction Description: AUTO TRIM DESIGN
11/12/2013	15	U.S. Bank PCards	\$939.53	2500-21350-402270	PCard Transaction Description: SCHEELS-RIMROCK
11/12/2013	15	U.S. Bank PCards	\$65.90	0100-15120-402190	PCard Transaction Description: FRANKLINCOVEYPRODUCTS
11/12/2013	15	U.S. Bank PCards	\$590.00	6500-15670-403690	PCard Transaction Description: HVAC TECHNOLOGY
11/12/2013	15	U.S. Bank PCards	\$1,198.56	5610-71140-402290	PCard Transaction Description: BAUDVILLE INC.
11/12/2013	15	U.S. Bank PCards	\$168.50	1500-21400-403822	PCard Transaction Description: DELTA AIR 0062175050751
11/12/2013	15	U.S. Bank PCards	\$365.10	0100-51140-403823	PCard Transaction Description: DELTA AIR 0067311122185
11/12/2013	15	U.S. Bank PCards	\$130.97	2600-55190-403226	PCard Transaction Description: BLACKSTONE AUDIOBOOKS
11/12/2013	15	U.S. Bank PCards	\$329.00	1500-22260-402120	PCard Transaction Description: MATTRESS KING
11/12/2013	15	U.S. Bank PCards	\$9.43	0100-51120-402290	PCard Transaction Description: INT*THOMPSON POOLS
11/12/2013	15	U.S. Bank PCards	\$24.92	0100-51120-402290	PCard Transaction Description: INT*THOMPSON POOLS
11/12/2013	15	U.S. Bank PCards	\$4.72	0100-51120-402290	PCard Transaction Description: INT*THOMPSON POOLS
11/12/2013	15	U.S. Bank PCards	\$318.05	5020-74000-402220	PCard Transaction Description: CPI
11/12/2013	15	U.S. Bank PCards	\$18.00	2400-43010-403350	PCard Transaction Description: RAILS TO TRAILS CONS
11/12/2013	15	U.S. Bank PCards	\$40.00	6600-31100-401170	PCard Transaction Description: THE REX
11/12/2013	15	U.S. Bank PCards	\$136.39	0100-51120-402390	PCard Transaction Description: FIRESTONE 00270306
11/12/2013	15	U.S. Bank PCards	\$385.74	5020-77000-402925	PCard Transaction Description: CDW GOVERNMENT
11/12/2013	15	U.S. Bank PCards	\$385.74	5120-87000-402925	PCard Transaction Description: CDW GOVERNMENT
11/12/2013	15	U.S. Bank PCards	\$59.38	5020-77000-402925	PCard Transaction Description: CDW GOVERNMENT
11/12/2013	15	U.S. Bank PCards	\$59.38	5120-87000-402925	PCard Transaction Description: CDW GOVERNMENT
11/12/2013	15	U.S. Bank PCards	\$238.00	6200-19110-405370	PCard Transaction Description: CDW GOVERNMENT
11/12/2013	15	U.S. Bank PCards	\$658.49	6200-19110-405370	PCard Transaction Description: CDW GOVERNMENT
11/12/2013	15	U.S. Bank PCards	\$23.64	6200-19110-405370	PCard Transaction Description: CDW GOVERNMENT
11/12/2013	15	U.S. Bank PCards	\$10.70	2600-55190-403380	PCard Transaction Description: THE BOOK HOUSE
11/12/2013	15	U.S. Bank PCards	\$920.00	0100-51120-402330	PCard Transaction Description: INDUSTRIAL COMMUNICATION
11/12/2013	15	U.S. Bank PCards	\$575.00	5610-71150-402450	PCard Transaction Description: INDUSTRIAL COMMUNICATION
11/12/2013	15	U.S. Bank PCards	\$172.50	5610-71150-402440	PCard Transaction Description: INDUSTRIAL COMMUNICATION
11/12/2013	15	U.S. Bank PCards	\$373.13	5020-74000-402360	PCard Transaction Description: INDUSTRIAL COMMUNICATION
11/12/2013	15	U.S. Bank PCards	\$373.12	5120-84300-402360	PCard Transaction Description: INDUSTRIAL COMMUNICATION

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11/12/2013	15	U.S. Bank PCards	\$264.00	5020-74000-402360	PCard Transaction Description: INDUSTRIAL COMMUNICATION
11/12/2013	15	U.S. Bank PCards	-\$460.00	5610-71150-402440	PCard Transaction Description: INDUSTRIAL COMMUNICATION
11/12/2013	15	U.S. Bank PCards	\$597.20	5410-31210-403581	PCard Transaction Description: EXPRESS EMPLOYMENT PROFES
11/12/2013	15	U.S. Bank PCards	\$477.76	5410-31210-403581	PCard Transaction Description: EXPRESS EMPLOYMENT PROFES
11/12/2013	15	U.S. Bank PCards	\$597.20	5410-31210-403581	PCard Transaction Description: EXPRESS EMPLOYMENT PROFES
11/12/2013	15	U.S. Bank PCards	\$589.74	5410-31210-403581	PCard Transaction Description: EXPRESS EMPLOYMENT PROFES
11/12/2013	15	U.S. Bank PCards	\$700.00	5410-31220-403824	PCard Transaction Description: SOLID WASTE SYSTEMS, INC.
11/12/2013	15	U.S. Bank PCards	\$1,134.97	0100-51250-402250	PCard Transaction Description: STAYWELL - KRAMES
11/12/2013	15	U.S. Bank PCards	\$320.00	2600-55120-403660	PCard Transaction Description: THYSSENKRUPP ELEV ORACLE
11/12/2013	15	U.S. Bank PCards	\$700.05	2600-55120-403660	PCard Transaction Description: THYSSENKRUPP ELEV ORACLE
11/12/2013	15	U.S. Bank PCards	\$920.00	5210-15910-402450	PCard Transaction Description: THYSSENKRUPP ELEV ORACLE
11/12/2013	15	U.S. Bank PCards	\$286.26	5210-15930-403660	PCard Transaction Description: THYSSENKRUPP ELEV ORACLE
11/12/2013	15	U.S. Bank PCards	\$133.62	5210-15910-403660	PCard Transaction Description: THYSSENKRUPP ELEV ORACLE
11/12/2013	15	U.S. Bank PCards	\$911.12	5210-15920-403660	PCard Transaction Description: THYSSENKRUPP ELEV ORACLE
11/12/2013	15	U.S. Bank PCards	\$417.50	5610-71120-403660	PCard Transaction Description: THYSSENKRUPP ELEV ORACLE
11/12/2013	15	U.S. Bank PCards	\$583.59	6500-15670-403690	PCard Transaction Description: THYSSENKRUPP ELEV ORACLE
11/12/2013	15	U.S. Bank PCards	\$47.25	0100-13130-403360	PCard Transaction Description: PIZZA HUT #1714
11/12/2013	15	U.S. Bank PCards	\$37.00	0100-13130-403360	PCard Transaction Description: PIZZA HUT #1714
11/12/2013	15	U.S. Bank PCards	\$64.00	6500-15670-403690	PCard Transaction Description: INDEPENDENT LOCK AND PART
11/12/2013	15	U.S. Bank PCards	\$20.97	1500-22260-402450	PCard Transaction Description: BILLINGS HARDWARE
11/12/2013	15	U.S. Bank PCards	\$146.97	1500-22260-402120	PCard Transaction Description: BILLINGS HARDWARE
11/12/2013	15	U.S. Bank PCards	\$20.48	0100-51120-402410	PCard Transaction Description: BILLINGS HARDWARE
11/12/2013	15	U.S. Bank PCards	\$44.93	5610-71120-402450	PCard Transaction Description: BILLINGS HARDWARE
11/12/2013	15	U.S. Bank PCards	\$12.77	0100-51120-402290	PCard Transaction Description: BILLINGS HARDWARE
11/12/2013	15	U.S. Bank PCards	\$19.47	0100-51120-402290	PCard Transaction Description: BILLINGS HARDWARE
11/12/2013	15	U.S. Bank PCards	\$11.97	5410-31220-402290	PCard Transaction Description: BILLINGS HARDWARE
11/12/2013	15	U.S. Bank PCards	\$1,011.90	1500-21400-403822	PCard Transaction Description: UNITED 0162381968919
11/12/2013	15	U.S. Bank PCards	\$1,011.90	1500-21400-403822	PCard Transaction Description: UNITED 0162381968921
11/12/2013	15	U.S. Bank PCards	\$1,011.90	1500-21400-403822	PCard Transaction Description: UNITED 0162381997858
11/12/2013	15	U.S. Bank PCards	\$25.00	7380-12640-403824	PCard Transaction Description: UNITED 0162606292222
11/12/2013	15	U.S. Bank PCards	\$35.00	1500-21400-403822	PCard Transaction Description: UNITED 0162926416234
11/12/2013	15	U.S. Bank PCards	\$37.00	1500-21400-403822	PCard Transaction Description: UNITED 0162926416235
11/12/2013	15	U.S. Bank PCards	\$30.00	1500-21400-403822	PCard Transaction Description: UNITED 0162926437441
11/12/2013	15	U.S. Bank PCards	\$40.00	1500-21400-403822	PCard Transaction Description: UNITED 0162926437442
11/12/2013	15	U.S. Bank PCards	\$29.00	1500-21400-403822	PCard Transaction Description: UNITED 0162926437443
11/12/2013	15	U.S. Bank PCards	\$49.00	1500-21400-403822	PCard Transaction Description: UNITED 0162926437444
11/12/2013	15	U.S. Bank PCards	\$56.00	1500-21400-403822	PCard Transaction Description: UNITED 0162926437445
11/12/2013	15	U.S. Bank PCards	\$37.00	1500-21400-403822	PCard Transaction Description: UNITED 0162926437447
11/12/2013	15	U.S. Bank PCards	\$157.74	0100-51120-402290	PCard Transaction Description: COLONIAL RESEARCH CHEM
11/12/2013	15	U.S. Bank PCards	\$675.44	5610-71150-402320	PCard Transaction Description: RIMROCK GMC CADILLAC
11/12/2013	15	U.S. Bank PCards	\$136.00	2600-55190-403380	PCard Transaction Description: LIBRARY JOURNAL
11/12/2013	15	U.S. Bank PCards	\$39.00	2600-55190-403380	PCard Transaction Description: THE HORN BOOK INC
11/12/2013	15	U.S. Bank PCards	\$97.26	0100-12200-403210	PCard Transaction Description: ALPHAGRAPHICS #387
11/12/2013	15	U.S. Bank PCards	\$370.00	6700-31410-403660	PCard Transaction Description: LASER CYCLE OF MT

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11/12/2013	15	U.S. Bank PCards	\$66.00	5020-75000-403823	PCard Transaction Description: MSU NORTHERN - TUITION
11/12/2013	15	U.S. Bank PCards	\$44.00	5120-85000-403823	PCard Transaction Description: MSU NORTHERN - TUITION
11/12/2013	15	U.S. Bank PCards	\$550.00	5020-74000-403823	PCard Transaction Description: MSU NORTHERN - TUITION
11/12/2013	15	U.S. Bank PCards	\$840.00	5020-74000-403823	PCard Transaction Description: MSU NORTHERN - TUITION
11/12/2013	15	U.S. Bank PCards	\$840.00	5020-74000-403823	PCard Transaction Description: MSU NORTHERN - TUITION
11/12/2013	15	U.S. Bank PCards	\$303.00	5020-75000-403823	PCard Transaction Description: MSU NORTHERN - TUITION
11/12/2013	15	U.S. Bank PCards	\$202.00	5120-85000-403823	PCard Transaction Description: MSU NORTHERN - TUITION
11/12/2013	15	U.S. Bank PCards	\$3.00	5610-71130-402320	PCard Transaction Description: KINGS ACE HARDWARE
11/12/2013	15	U.S. Bank PCards	\$26.05	0100-51120-402290	PCard Transaction Description: KINGS ACE HARDWARE
11/12/2013	15	U.S. Bank PCards	\$72.03	1500-22260-402450	PCard Transaction Description: KINGS ACE HARDWARE
11/12/2013	15	U.S. Bank PCards	\$22.49	1500-22260-402240	PCard Transaction Description: KINGS ACE HARDWARE
11/12/2013	15	U.S. Bank PCards	\$14.38	1500-22260-402240	PCard Transaction Description: KINGS ACE HARDWARE
11/12/2013	15	U.S. Bank PCards	\$36.36	1500-22260-402340	PCard Transaction Description: KINGS ACE HARDWARE
11/12/2013	15	U.S. Bank PCards	\$71.98	1500-22260-402450	PCard Transaction Description: KINGS ACE HARDWARE
11/12/2013	15	U.S. Bank PCards	\$4.04	1500-22260-402120	PCard Transaction Description: KINGS ACE HARDWARE
11/12/2013	15	U.S. Bank PCards	\$10.79	1500-22260-402450	PCard Transaction Description: KINGS ACE HARDWARE
11/12/2013	15	U.S. Bank PCards	\$82.49	0100-51420-402290	PCard Transaction Description: KINGS ACE HARDWARE
11/12/2013	15	U.S. Bank PCards	\$13.48	0100-51420-402290	PCard Transaction Description: KINGS ACE HARDWARE
11/12/2013	15	U.S. Bank PCards	\$14.66	0100-51420-402290	PCard Transaction Description: KINGS ACE HARDWARE
11/12/2013	15	U.S. Bank PCards	\$62.84	0100-51420-402290	PCard Transaction Description: KINGS ACE HARDWARE
11/12/2013	15	U.S. Bank PCards	\$4.31	6500-15660-402450	PCard Transaction Description: KINGS ACE HARDWARE
11/12/2013	15	U.S. Bank PCards	\$40.00	6500-15660-402450	PCard Transaction Description: KINGS ACE HARDWARE
11/12/2013	15	U.S. Bank PCards	\$47.88	6500-15660-402450	PCard Transaction Description: KINGS ACE HARDWARE
11/12/2013	15	U.S. Bank PCards	\$20.23	0100-51140-402290	PCard Transaction Description: KINGS ACE HARDWARE
11/12/2013	15	U.S. Bank PCards	\$33.98	8730-51990-403650	PCard Transaction Description: KINGS ACE HARDWARE
11/12/2013	15	U.S. Bank PCards	\$14.49	0100-51140-402290	PCard Transaction Description: KINGS ACE HARDWARE
11/12/2013	15	U.S. Bank PCards	\$17.99	0100-51120-402410	PCard Transaction Description: KINGS ACE HARDWARE
11/12/2013	15	U.S. Bank PCards	\$111.84	0100-51120-402290	PCard Transaction Description: KINGS ACE HARDWARE
11/12/2013	15	U.S. Bank PCards	\$63.77	0100-51120-402290	PCard Transaction Description: KINGS ACE HARDWARE
11/12/2013	15	U.S. Bank PCards	\$46.26	5020-74000-402450	PCard Transaction Description: KINGS ACE HARDWARE
11/12/2013	15	U.S. Bank PCards	\$12.84	5020-74000-402450	PCard Transaction Description: KINGS ACE HARDWARE
11/12/2013	15	U.S. Bank PCards	\$1.89	1500-22260-402310	PCard Transaction Description: KINGS ACE HARDWARE
11/12/2013	15	U.S. Bank PCards	\$1.79	1500-22260-402310	PCard Transaction Description: KINGS ACE HARDWARE
11/12/2013	15	U.S. Bank PCards	\$14.99	1500-22260-402360	PCard Transaction Description: KINGS ACE HARDWARE
11/12/2013	15	U.S. Bank PCards	\$34.97	1500-22310-402690	PCard Transaction Description: KINGS ACE HARDWARE
11/12/2013	15	U.S. Bank PCards	\$25.37	5020-75000-402290	PCard Transaction Description: KINGS ACE HARDWARE
11/12/2013	15	U.S. Bank PCards	\$16.91	5120-85000-402290	PCard Transaction Description: KINGS ACE HARDWARE

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11/12/2013	15	U.S. Bank PCards	\$17.52	5020-75000-402380	PCard Transaction Description: KINGS ACE HARDWARE
11/12/2013	15	U.S. Bank PCards	\$2.85	5020-73120-404220	PCard Transaction Description: KINGS ACE HARDWARE
11/12/2013	15	U.S. Bank PCards	\$21.57	5020-74000-402410	PCard Transaction Description: KINGS ACE HARDWARE
11/12/2013	15	U.S. Bank PCards	\$3.80	0100-51120-402290	PCard Transaction Description: KINGS ACE HARDWARE
11/12/2013	15	U.S. Bank PCards	\$22.45	0100-51120-403650	PCard Transaction Description: KINGS ACE HARDWARE
11/12/2013	15	U.S. Bank PCards	\$9.98	0100-51120-402290	PCard Transaction Description: KINGS ACE HARDWARE
11/12/2013	15	U.S. Bank PCards	\$34.99	0100-51120-402410	PCard Transaction Description: KINGS ACE HARDWARE
11/12/2013	15	U.S. Bank PCards	\$13.58	5210-15920-402450	PCard Transaction Description: KINGS ACE HARDWARE
11/12/2013	15	U.S. Bank PCards	\$34.44	5210-15920-402190	PCard Transaction Description: KINGS ACE HARDWARE
11/12/2013	15	U.S. Bank PCards	\$14.99	5210-15910-402450	PCard Transaction Description: KINGS ACE HARDWARE
11/12/2013	15	U.S. Bank PCards	\$27.97	5210-15230-402120	PCard Transaction Description: KINGS ACE HARDWARE
11/12/2013	15	U.S. Bank PCards	\$9.99	5210-15230-402120	PCard Transaction Description: KINGS ACE HARDWARE
11/12/2013	15	U.S. Bank PCards	\$0.60	5210-15230-402120	PCard Transaction Description: KINGS ACE HARDWARE
11/12/2013	15	U.S. Bank PCards	\$6.60	5210-15920-402450	PCard Transaction Description: KINGS ACE HARDWARE
11/12/2013	15	U.S. Bank PCards	\$8.83	5210-15920-402450	PCard Transaction Description: KINGS ACE HARDWARE
11/12/2013	15	U.S. Bank PCards	\$58.96	5410-31230-402290	PCard Transaction Description: KINGS ACE HARDWARE
11/12/2013	15	U.S. Bank PCards	\$29.98	2110-31320-402290	PCard Transaction Description: KINGS ACE HARDWARE
11/12/2013	15	U.S. Bank PCards	\$35.97	2110-31320-402290	PCard Transaction Description: KINGS ACE HARDWARE
11/12/2013	15	U.S. Bank PCards	\$25.25	0100-51120-402290	PCard Transaction Description: KINGS ACE HARDWARE
11/12/2013	15	U.S. Bank PCards	\$37.35	8730-51990-402290	PCard Transaction Description: KINGS ACE HARDWARE
11/12/2013	15	U.S. Bank PCards	\$104.91	8730-51990-402410	PCard Transaction Description: KINGS ACE HARDWARE
11/12/2013	15	U.S. Bank PCards	\$26.98	2110-31320-402410	PCard Transaction Description: KINGS ACE HARDWARE
11/12/2013	15	U.S. Bank PCards	\$67.86	2110-31320-402290	PCard Transaction Description: KINGS ACE HARDWARE
11/12/2013	15	U.S. Bank PCards	\$197.48	2110-31320-402310	PCard Transaction Description: KINGS ACE HARDWARE
11/12/2013	15	U.S. Bank PCards	\$32.96	5410-31230-402290	PCard Transaction Description: KINGS ACE HARDWARE
11/12/2013	15	U.S. Bank PCards	\$44.98	5410-31220-402290	PCard Transaction Description: KINGS ACE HARDWARE
11/12/2013	15	U.S. Bank PCards	\$342.00	5610-71130-402320	PCard Transaction Description: SPROCKET'S MACH. & WELD
11/12/2013	15	U.S. Bank PCards	\$26.48	0100-51120-402290	PCard Transaction Description: ACE HARDWARE
11/12/2013	15	U.S. Bank PCards	\$52.91	5610-71120-402450	PCard Transaction Description: ACE HARDWARE
11/12/2013	15	U.S. Bank PCards	\$6.99	1500-22230-402280	PCard Transaction Description: ACE HARDWARE
11/12/2013	15	U.S. Bank PCards	\$185.95	1500-22260-402120	PCard Transaction Description: ACE HARDWARE
11/12/2013	15	U.S. Bank PCards	\$74.94	1500-22260-402450	PCard Transaction Description: ACE HARDWARE
11/12/2013	15	U.S. Bank PCards	\$6.99	5120-85000-402410	PCard Transaction Description: ACE HARDWARE
11/12/2013	15	U.S. Bank PCards	\$11.99	5020-75000-402410	PCard Transaction Description: ACE HARDWARE
11/12/2013	15	U.S. Bank PCards	\$6.99	5020-75000-402410	PCard Transaction Description: ACE HARDWARE
11/12/2013	15	U.S. Bank PCards	\$27.99	5610-71170-402450	PCard Transaction Description: ACE HARDWARE
11/12/2013	15	U.S. Bank PCards	\$18.09	0100-51120-402290	PCard Transaction Description: ACE HARDWARE
11/12/2013	15	U.S. Bank PCards	\$14.99	0100-51120-402290	PCard Transaction Description: ACE HARDWARE
11/12/2013	15	U.S. Bank PCards	\$77.43	5410-31220-402290	PCard Transaction Description: ACE HARDWARE
11/12/2013	15	U.S. Bank PCards	\$16.23	6500-15660-402450	PCard Transaction Description: FEI INC ND
11/12/2013	15	U.S. Bank PCards	\$986.11	5610-71120-403660	PCard Transaction Description: TW ENTERPRISES INC
11/12/2013	15	U.S. Bank PCards	\$986.11	5610-71120-403660	PCard Transaction Description: TW ENTERPRISES INC
11/12/2013	15	U.S. Bank PCards	\$170.00	5410-31230-403660	PCard Transaction Description: SUPERIOR WATER SOLUTIONS
11/12/2013	15	U.S. Bank PCards	\$27.00	6500-15660-402450	PCard Transaction Description: SUPERIOR WATER SOLUTIONS
11/12/2013	15	U.S. Bank PCards	\$11.83	5020-75000-402410	PCard Transaction Description: SUPERIOR WATER SOLUTIONS

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11/12/2013	15	U.S. Bank PCards	\$7.89	5120-85000-402410	PCard Transaction Description: SUPERIOR WATER SOLUTIONS
11/12/2013	15	U.S. Bank PCards	\$52.98	2400-43010-402190	PCard Transaction Description: OFFICE MAX
11/12/2013	15	U.S. Bank PCards	-\$375.00	5120-84000-403823	PCard Transaction Description: ASSOCIATEEMPLOYERS
11/12/2013	15	U.S. Bank PCards	\$45.00	0100-17500-403870	PCard Transaction Description: ASSOCIATEEMPLOYERS
11/12/2013	15	U.S. Bank PCards	\$380.00	5120-84000-403820	PCard Transaction Description: ASSOCIATEEMPLOYERS
11/12/2013	15	U.S. Bank PCards	\$1,011.03	5610-71120-402240	PCard Transaction Description: MONTANA BROOM & BRUSH COM
11/12/2013	15	U.S. Bank PCards	\$937.03	5610-71120-402240	PCard Transaction Description: MONTANA BROOM & BRUSH COM
11/12/2013	15	U.S. Bank PCards	\$527.75	5610-71130-402240	PCard Transaction Description: MONTANA BROOM & BRUSH COM
11/12/2013	15	U.S. Bank PCards	\$66.00	6500-15670-402240	PCard Transaction Description: MONTANA BROOM & BRUSH COM
11/12/2013	15	U.S. Bank PCards	\$140.25	5610-71140-402260	PCard Transaction Description: SPIC AND SPAN CLEANERS
11/12/2013	15	U.S. Bank PCards	\$1,861.00	1500-22290-402690	PCard Transaction Description: EMERGENCY MEDICAL PRODUC
11/12/2013	15	U.S. Bank PCards	\$321.39	2600-55130-402190	PCard Transaction Description: BIG SKY FIRE EQUIPMENT
11/12/2013	15	U.S. Bank PCards	\$73.55	1500-21700-402190	PCard Transaction Description: BIG SKY FIRE EQUIPMENT
11/12/2013	15	U.S. Bank PCards	\$114.90	5610-71150-402220	PCard Transaction Description: BIG SKY FIRE EQUIPMENT
11/12/2013	15	U.S. Bank PCards	\$181.40	0100-51120-402290	PCard Transaction Description: BIG SKY FIRE EQUIPMENT
11/12/2013	15	U.S. Bank PCards	\$134.91	2400-43010-403824	PCard Transaction Description: ALBERTSONS #2025
11/12/2013	15	U.S. Bank PCards	\$7.88	5610-71120-402450	PCard Transaction Description: ALBERTSONS #2025
11/12/2013	15	U.S. Bank PCards	\$12.99	5210-15920-402190	PCard Transaction Description: ALBERTSONS #2025
11/12/2013	15	U.S. Bank PCards	\$18.52	1500-21150-402285	PCard Transaction Description: ALBERTSONS #2025
11/12/2013	15	U.S. Bank PCards	\$52.95	1500-21110-401170	PCard Transaction Description: ALBERTSONS #2025
11/12/2013	15	U.S. Bank PCards	\$491.98	0100-16110-403240	PCard Transaction Description: DELL SALES & SERVICE
11/12/2013	15	U.S. Bank PCards	\$159.98	1500-21500-405333	PCard Transaction Description: DMI* DELL BUS ONLINE
11/12/2013	15	U.S. Bank PCards	\$1,424.87	1500-21500-405333	PCard Transaction Description: DMI* DELL BUS ONLINE
11/12/2013	15	U.S. Bank PCards	\$2,413.35	5610-71130-403650	PCard Transaction Description: CRYOTECH DEICING TECH
11/12/2013	15	U.S. Bank PCards	\$175.99	5610-71130-403590	PCard Transaction Description: THE HOME DEPOT 3101
11/12/2013	15	U.S. Bank PCards	\$34.88	6500-15660-402350	PCard Transaction Description: THE HOME DEPOT 3101
11/12/2013	15	U.S. Bank PCards	\$139.58	7690-51820-403650	PCard Transaction Description: THE HOME DEPOT 3101
11/12/2013	15	U.S. Bank PCards	\$19.97	0100-51140-403360	PCard Transaction Description: THE HOME DEPOT 3101
11/12/2013	15	U.S. Bank PCards	\$3.16	5610-71120-402450	PCard Transaction Description: THE HOME DEPOT 3101
11/12/2013	15	U.S. Bank PCards	\$23.92	2110-31320-402290	PCard Transaction Description: THE HOME DEPOT 3101
11/12/2013	15	U.S. Bank PCards	\$47.91	2110-31320-402410	PCard Transaction Description: THE HOME DEPOT 3101
11/12/2013	15	U.S. Bank PCards	\$7.47	1500-22230-402290	PCard Transaction Description: OFFICE DEPOT #1080
11/12/2013	15	U.S. Bank PCards	\$12.89	1500-22210-403920	PCard Transaction Description: OFFICE DEPOT #1080
11/12/2013	15	U.S. Bank PCards	\$233.78	1500-22230-402610	PCard Transaction Description: OFFICE DEPOT #1080
11/12/2013	15	U.S. Bank PCards	\$239.99	0100-17500-402110	PCard Transaction Description: OFFICE DEPOT #1080
11/12/2013	15	U.S. Bank PCards	\$48.74	2400-43010-402190	PCard Transaction Description: OFFICE DEPOT #1080
11/12/2013	15	U.S. Bank PCards	\$246.65	0100-14110-403325	PCard Transaction Description: OFFICE DEPOT #1080
11/12/2013	15	U.S. Bank PCards	\$416.23	2600-55170-402290	PCard Transaction Description: OFFICE DEPOT #2135
11/12/2013	15	U.S. Bank PCards	\$12.58	5610-71120-402450	PCard Transaction Description: OFFICE DEPOT #2135
11/12/2013	15	U.S. Bank PCards	\$23.55	1500-22250-402190	PCard Transaction Description: OFFICE DEPOT #2135
11/12/2013	15	U.S. Bank PCards	\$16.28	1500-22250-402450	PCard Transaction Description: OFFICE DEPOT #2135
11/12/2013	15	U.S. Bank PCards	\$96.26	8730-51990-403360	PCard Transaction Description: OFFICE DEPOT #2135
11/12/2013	15	U.S. Bank PCards	\$79.98	5410-31210-402190	PCard Transaction Description: OFFICE DEPOT #450
11/12/2013	15	U.S. Bank PCards	\$133.34	1500-21500-402120	PCard Transaction Description: OFFICE DEPOT #450
11/12/2013	15	U.S. Bank PCards	\$16.49	2400-43010-402190	PCard Transaction Description: OFFICE DEPOT #450
11/12/2013	15	U.S. Bank PCards	\$46.99	1500-22290-402290	PCard Transaction Description: OFFICE DEPOT #2135
11/12/2013	15	U.S. Bank PCards	\$14.99	2600-55140-402280	PCard Transaction Description: ALBERTSONS #2030
11/12/2013	15	U.S. Bank PCards	\$339.00	0100-16110-403821	PCard Transaction Description: LORMAN EDUCATION SERVICE
11/12/2013	15	U.S. Bank PCards	\$177.00	1500-21720-402260	PCard Transaction Description: ALL COLOR EMBROIDERY

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11/12/2013	15	U.S. Bank PCards	\$7.00	5610-71150-402260	PCard Transaction Description: ALL COLOR EMBROIDERY
11/12/2013	15	U.S. Bank PCards	\$379.00	5410-31220-402260	PCard Transaction Description: ALL COLOR EMBROIDERY
11/12/2013	15	U.S. Bank PCards	\$72.22	1500-22260-402120	PCard Transaction Description: AMAZON.COM
11/12/2013	15	U.S. Bank PCards	\$25.65	2600-55190-403227	PCard Transaction Description: AMAZON.COM
11/12/2013	15	U.S. Bank PCards	\$9.76	2600-55190-403255	PCard Transaction Description: AMAZON.COM
11/12/2013	15	U.S. Bank PCards	\$42.75	2600-55140-402190	PCard Transaction Description: AMAZON.COM
11/12/2013	15	U.S. Bank PCards	\$59.26	2600-55190-403225	PCard Transaction Description: AMAZON.COM
11/12/2013	15	U.S. Bank PCards	\$16.61	2600-55190-403227	PCard Transaction Description: AMAZON.COM
11/12/2013	15	U.S. Bank PCards	\$17.96	2600-55190-403227	PCard Transaction Description: AMAZON.COM
11/12/2013	15	U.S. Bank PCards	\$19.99	2600-55190-403380	PCard Transaction Description: AMAZON.COM
11/12/2013	15	U.S. Bank PCards	\$19.64	2600-55190-403222	PCard Transaction Description: AMAZON.COM
11/12/2013	15	U.S. Bank PCards	\$44.83	1500-21400-402280	PCard Transaction Description: AMAZON.COM
11/12/2013	15	U.S. Bank PCards	\$339.60	5020-75000-402190	PCard Transaction Description: SELBYS BILLINGS
11/12/2013	15	U.S. Bank PCards	-\$339.60	5020-75000-402190	PCard Transaction Description: SELBYS BILLINGS
11/12/2013	15	U.S. Bank PCards	\$195.00	6050-15160-403690	PCard Transaction Description: SELBYS BILLINGS
11/12/2013	15	U.S. Bank PCards	\$40.64	8730-51990-409370	PCard Transaction Description: SELBYS BILLINGS
11/12/2013	15	U.S. Bank PCards	\$177.48	1500-21150-402285	PCard Transaction Description: BEST WESTERN GRANTREE INN
11/12/2013	15	U.S. Bank PCards	\$234.68	2600-55190-403382	PCard Transaction Description: TCD*GALE
11/12/2013	15	U.S. Bank PCards	\$357.95	1500-21200-402610	PCard Transaction Description: BEST BUY 00005926
11/12/2013	15	U.S. Bank PCards	\$100.00	2400-43010-407214	PCard Transaction Description: DATA IMAGING SYSTEMS
11/12/2013	15	U.S. Bank PCards	\$212.00	6500-15670-403690	PCard Transaction Description: DATA IMAGING SYSTEMS
11/12/2013	15	U.S. Bank PCards	\$5.22	2600-55110-403110	PCard Transaction Description: USPS 29078001028700219
11/12/2013	15	U.S. Bank PCards	\$3.60	5610-71130-402450	PCard Transaction Description: USPS 29078001028700219
11/12/2013	15	U.S. Bank PCards	\$33.00	7690-51860-402292	PCard Transaction Description: USPS 29078001028700219
11/12/2013	15	U.S. Bank PCards	\$8.96	0100-51120-403110	PCard Transaction Description: USPS 29078001028700219
11/12/2013	15	U.S. Bank PCards	\$9.20	2820-65810-403310	PCard Transaction Description: USPS 29078001028700219
11/12/2013	15	U.S. Bank PCards	\$39.40	2820-65810-403110	PCard Transaction Description: USPS 29078001028700219
11/12/2013	15	U.S. Bank PCards	\$46.00	2400-43010-403110	PCard Transaction Description: USPS 29078301028700391
11/12/2013	15	U.S. Bank PCards	\$27.90	0100-12530-403575	PCard Transaction Description: LOG CABIN BAKERY
11/12/2013	15	U.S. Bank PCards	\$87.34	1500-22270-402290	PCard Transaction Description: BATTERIES PLUS #25
11/12/2013	15	U.S. Bank PCards	\$120.96	1500-22270-402290	PCard Transaction Description: BATTERIES PLUS #25
11/12/2013	15	U.S. Bank PCards	\$21.98	5120-84300-402360	PCard Transaction Description: BATTERIES PLUS #25
11/12/2013	15	U.S. Bank PCards	\$28.77	5020-74000-402450	PCard Transaction Description: BATTERIES PLUS #25
11/12/2013	15	U.S. Bank PCards	\$64.80	1500-21720-402290	PCard Transaction Description: BATTERIES PLUS #25
11/12/2013	15	U.S. Bank PCards	\$1,100.00	5210-15230-402460	PCard Transaction Description: BATTERIES PLUS #25
11/12/2013	15	U.S. Bank PCards	\$270.00	5210-15230-402460	PCard Transaction Description: BATTERIES PLUS #25
11/12/2013	15	U.S. Bank PCards	\$20.94	1500-21200-402120	PCard Transaction Description: BATTERIES PLUS #25
11/12/2013	15	U.S. Bank PCards	\$193.11	1500-21120-402290	PCard Transaction Description: BATTERIES PLUS #25
11/12/2013	15	U.S. Bank PCards	\$76.50	5410-31220-402290	PCard Transaction Description: BATTERIES PLUS #25
11/12/2013	15	U.S. Bank PCards	\$11.83	6600-31100-402230	PCard Transaction Description: ALBERTSONS #2041
11/12/2013	15	U.S. Bank PCards	-\$1.00	5020-74000-402450	PCard Transaction Description: ARCHITECTURAL DOORS & HAR
11/12/2013	15	U.S. Bank PCards	\$21.00	0100-51270-402450	PCard Transaction Description: ARCHITECTURAL DOORS & HAR
11/12/2013	15	U.S. Bank PCards	\$132.00	1500-21710-402450	PCard Transaction Description: SQ *BILLINGS CARPET & WAT
11/12/2013	15	U.S. Bank PCards	\$484.42	5610-71130-402240	PCard Transaction Description: GLACIER PRODUCTS AND SERV
11/12/2013	15	U.S. Bank PCards	\$588.18	5020-75000-402920	PCard Transaction Description: POWER SERVICE OF MONTANA,
11/12/2013	15	U.S. Bank PCards	\$392.12	5120-85000-402920	PCard Transaction Description: POWER SERVICE OF MONTANA,
11/12/2013	15	U.S. Bank PCards	\$155.10	6500-15660-403660	PCard Transaction Description: POWER SERVICE OF MONTANA,
11/12/2013	15	U.S. Bank PCards	\$11.97	0100-51120-402290	PCard Transaction Description: WAL-MART #1956
11/12/2013	15	U.S. Bank PCards	\$11.47	5710-71430-402450	PCard Transaction Description: WAL-MART #1956
11/12/2013	15	U.S. Bank PCards	\$3.84	5710-71430-403660	PCard Transaction Description: WAL-MART #1956
11/12/2013	15	U.S. Bank PCards	\$12.72	5710-71430-402450	PCard Transaction Description: WAL-MART #1956
11/12/2013	15	U.S. Bank PCards	\$20.93	2400-43010-403824	PCard Transaction Description: WAL-MART #1956
11/12/2013	15	U.S. Bank PCards	\$200.00	2650-67720-402290	PCard Transaction Description: WAL-MART #1956
11/12/2013	15	U.S. Bank PCards	\$37.00	2650-67720-402290	PCard Transaction Description: WAL-MART #1956
11/12/2013	15	U.S. Bank PCards	\$45.44	5710-71430-402450	PCard Transaction Description: WAL-MART #1956
11/12/2013	15	U.S. Bank PCards	\$5.98	5710-71420-403823	PCard Transaction Description: WAL-MART #1956

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11/12/2013	15	U.S. Bank PCards	\$56.91	0100-51120-402260	PCard Transaction Description: WAL-MART #1956
11/12/2013	15	U.S. Bank PCards	\$26.94	2110-31320-402290	PCard Transaction Description: WAL-MART #1956
11/12/2013	15	U.S. Bank PCards	\$116.86	2650-67720-402290	PCard Transaction Description: WAL-MART #1956
11/12/2013	15	U.S. Bank PCards	\$89.82	5610-71120-402240	PCard Transaction Description: WAL-MART #2923
11/12/2013	15	U.S. Bank PCards	\$47.88	5020-73140-402190	PCard Transaction Description: WAL-MART #2923
11/12/2013	15	U.S. Bank PCards	\$27.87	0100-51250-402250	PCard Transaction Description: WAL-MART #2923
11/12/2013	15	U.S. Bank PCards	\$44.54	0100-12530-403575	PCard Transaction Description: WAL-MART #2923
11/12/2013	15	U.S. Bank PCards	\$16.10	1500-22250-402190	PCard Transaction Description: WAL-MART #2923
11/12/2013	15	U.S. Bank PCards	\$94.85	0100-51120-402260	PCard Transaction Description: WAL-MART #2923
11/12/2013	15	U.S. Bank PCards	\$103.67	8730-51990-402290	PCard Transaction Description: WAL-MART #2923
11/12/2013	15	U.S. Bank PCards	\$283.20	2400-43010-403900	PCard Transaction Description: WALMART.COM 8009666546
11/12/2013	15	U.S. Bank PCards	-\$20.28	6500-15660-402350	PCard Transaction Description: GRAYBAR ELECTRIC COMPANY
11/12/2013	15	U.S. Bank PCards	\$190.76	6500-15660-402360	PCard Transaction Description: GRAYBAR ELECTRIC COMPANY
11/12/2013	15	U.S. Bank PCards	\$110.16	2110-31320-402430	PCard Transaction Description: GRAYBAR ELECTRIC COMPANY
11/12/2013	15	U.S. Bank PCards	\$122.88	0100-51270-402450	PCard Transaction Description: GRAYBAR ELECTRIC COMPANY
11/12/2013	15	U.S. Bank PCards	\$1,806.00	5120-84300-402360	PCard Transaction Description: GRAYBAR ELECTRIC COMPANY
11/12/2013	15	U.S. Bank PCards	\$38.51	0100-51120-402290	PCard Transaction Description: GRAYBAR ELECTRIC COMPANY
11/12/2013	15	U.S. Bank PCards	\$67.50	0100-51120-402290	PCard Transaction Description: GRAYBAR ELECTRIC COMPANY
11/12/2013	15	U.S. Bank PCards	\$700.00	1500-21400-403822	PCard Transaction Description: EB *NON-MEMBERS PORTAL
11/12/2013	15	U.S. Bank PCards	\$350.00	1500-21400-403822	PCard Transaction Description: EB *NON-MEMBERS PORTAL
11/12/2013	15	U.S. Bank PCards	\$195.61	6600-31100-403824	PCard Transaction Description: WINGATE INN
11/12/2013	15	U.S. Bank PCards	\$30.69	6200-19130-402120	PCard Transaction Description: BILLINGS OFFICE SYSTEMS
11/12/2013	15	U.S. Bank PCards	\$18.41	5020-75000-403660	PCard Transaction Description: BILLINGS OFFICE SYSTEMS
11/12/2013	15	U.S. Bank PCards	\$12.58	5120-85000-403660	PCard Transaction Description: BILLINGS OFFICE SYSTEMS
11/12/2013	15	U.S. Bank PCards	\$17.00	5020-74000-402190	PCard Transaction Description: U-HAUL MOVING & STORAGE A
11/12/2013	15	U.S. Bank PCards	\$174.24	5710-71440-402450	PCard Transaction Description: KIMBALL MIDWEST
11/12/2013	15	U.S. Bank PCards	\$105.88	5710-71440-402450	PCard Transaction Description: KIMBALL MIDWEST
11/12/2013	15	U.S. Bank PCards	-\$47.28	5710-71440-402450	PCard Transaction Description: KIMBALL MIDWEST
11/12/2013	15	U.S. Bank PCards	\$80.21	5610-71130-402320	PCard Transaction Description: UNITED RENTALS
11/12/2013	15	U.S. Bank PCards	\$44.00	2600-21710-402925	PCard Transaction Description: VET-TO-GO
11/12/2013	15	U.S. Bank PCards	\$289.50	5410-31230-402390	PCard Transaction Description: GCR TIRE CENTER #706
11/12/2013	15	U.S. Bank PCards	\$99.00	8730-51990-403350	PCard Transaction Description: NRPA/AMERICAS BACKYARD
11/12/2013	15	U.S. Bank PCards	\$228.50	1500-21200-407910	PCard Transaction Description: LEXISNEXIS RISK MGT
11/12/2013	15	U.S. Bank PCards	\$118.80	5610-71120-402450	PCard Transaction Description: NORTHWEST FLOORS
11/12/2013	15	U.S. Bank PCards	\$928.00	6500-15660-403990	PCard Transaction Description: NORTHWEST FLOORS
11/12/2013	15	U.S. Bank PCards	\$70.00	0100-13130-403360	PCard Transaction Description: OFF MAIN DELI
11/12/2013	15	U.S. Bank PCards	\$260.69	2600-55180-402925	PCard Transaction Description: DMI* DELL K-12/GOVT
11/12/2013	15	U.S. Bank PCards	\$988.61	2600-55180-402925	PCard Transaction Description: DMI* DELL K-12/GOVT
11/12/2013	15	U.S. Bank PCards	\$1,038.77	2600-55180-402925	PCard Transaction Description: DMI* DELL K-12/GOVT
11/12/2013	15	U.S. Bank PCards	\$155.99	2400-43010-402925	PCard Transaction Description: DMI* DELL K-12/GOVT
11/12/2013	15	U.S. Bank PCards	\$95.00	1500-21110-403170	PCard Transaction Description: MOUNTAINSIDE TOWING
11/12/2013	15	U.S. Bank PCards	\$75.00	5020-74000-403823	PCard Transaction Description: AMERICAN WATERWORKS
11/12/2013	15	U.S. Bank PCards	\$404.40	5610-71150-403660	PCard Transaction Description: LYNCH FLYING DBA EDWARDS
11/12/2013	15	U.S. Bank PCards	\$27.92	1500-21120-402120	PCard Transaction Description: VALET TODAY CLEANERS
11/12/2013	15	U.S. Bank PCards	\$50.00	1500-21120-402260	PCard Transaction Description: VALET TODAY CLEANERS
11/12/2013	15	U.S. Bank PCards	\$304.74	0100-13130-403824	PCard Transaction Description: HELENA COLONIAL
11/12/2013	15	U.S. Bank PCards	\$97.50	2980-65010-407270	PCard Transaction Description: WEST END LOCK & SECURITY
11/12/2013	15	U.S. Bank PCards	\$4.00	5210-15230-402120	PCard Transaction Description: WEST END LOCK & SECURITY
11/12/2013	15	U.S. Bank PCards	\$15.50	5210-15210-402120	PCard Transaction Description: WEST END LOCK & SECURITY
11/12/2013	15	U.S. Bank PCards	\$38.75	5210-15230-402120	PCard Transaction Description: WEST END LOCK & SECURITY

Check Date	Check	Name	Amount	Account	Item Desc
11/12/2013	15	U.S. Bank PCards	\$456.69	0100-51120-402190	PCard Transaction Description: HP DIRECT - SMB
11/12/2013	15	U.S. Bank PCards	\$456.69	0100-51210-402190	PCard Transaction Description: HP DIRECT - SMB
11/12/2013	15	U.S. Bank PCards	\$456.69	0100-51100-402190	PCard Transaction Description: HP DIRECT - SMB
11/12/2013	15	U.S. Bank PCards	\$456.69	0100-51140-403360	PCard Transaction Description: HP DIRECT - SMB
11/12/2013	15	U.S. Bank PCards	\$456.69	8730-51990-402190	PCard Transaction Description: HP DIRECT - SMB
11/12/2013	15	U.S. Bank PCards	\$797.88	1500-21200-402631	PCard Transaction Description: ULINE *SHIP SUPPLIES
11/12/2013	15	U.S. Bank PCards	\$332.50	2510-21270-403450	PCard Transaction Description: GIBSON ADVERTISING, MARKE
11/12/2013	15	U.S. Bank PCards	\$103.92	0100-51420-402330	PCard Transaction Description: MEADOW GREEN SALES
11/12/2013	15	U.S. Bank PCards	\$627.00	5020-75000-403680	PCard Transaction Description: FISHER SAND AND GRAVEL
11/12/2013	15	U.S. Bank PCards	\$93.20	2990-65010-402190	PCard Transaction Description: TARGET.COM *
11/12/2013	15	U.S. Bank PCards	\$42.00	2450-12570-402190	PCard Transaction Description: CITY OF BILLINGS FINANCE
11/12/2013	15	U.S. Bank PCards	-\$1.00	2400-43010-408199	PCard Transaction Description: CITY OF BILLINGS PLANNING
11/12/2013	15	U.S. Bank PCards	\$45.48	1500-21110-403740	PCard Transaction Description: TARGET 00001719
11/12/2013	15	U.S. Bank PCards	\$7.47	7380-12640-402190	PCard Transaction Description: TARGET 00001719
11/12/2013	15	U.S. Bank PCards	\$16.25	2110-31320-402320	PCard Transaction Description: NORTHLAND AUTOMOTIVE
11/12/2013	15	U.S. Bank PCards	\$1,150.00	2110-31320-402630	PCard Transaction Description: NORMONT EQUIPMENT CO
11/12/2013	15	U.S. Bank PCards	\$278.10	2110-31320-402290	PCard Transaction Description: NORMONT EQUIPMENT CO
11/12/2013	15	U.S. Bank PCards	\$1,442.00	2110-31320-402420	PCard Transaction Description: NORMONT EQUIPMENT CO
11/12/2013	15	U.S. Bank PCards	\$559.29	2110-31320-402410	PCard Transaction Description: NORMONT EQUIPMENT CO
11/12/2013	15	U.S. Bank PCards	\$29.66	5410-31220-402290	PCard Transaction Description: NAPA STORE 3547001
11/12/2013	15	U.S. Bank PCards	\$52.83	2110-31320-402410	PCard Transaction Description: NAPA STORE 3547001
11/12/2013	15	U.S. Bank PCards	\$6.12	5710-71430-402450	PCard Transaction Description: NAPA STORE 3547001
11/12/2013	15	U.S. Bank PCards	\$9.99	0100-51120-402290	PCard Transaction Description: NAPA STORE 3547001
11/12/2013	15	U.S. Bank PCards	\$93.75	5610-71130-402320	PCard Transaction Description: MOTOR POWER EQUIPMENT CO
11/12/2013	15	U.S. Bank PCards	\$272.66	1500-21710-403512	PCard Transaction Description: MOORE LANE VETERINARY HOS
11/12/2013	15	U.S. Bank PCards	\$165.00	0100-51270-402450	PCard Transaction Description: MIDWEST HEATING COOLING
11/12/2013	15	U.S. Bank PCards	\$684.52	8730-51990-402290	PCard Transaction Description: KNIFE RIVER 5601
11/12/2013	15	U.S. Bank PCards	\$39.31	0100-51120-402290	PCard Transaction Description: MIDLAND IMPLEMENT CO
11/12/2013	15	U.S. Bank PCards	\$128.04	0100-51120-402290	PCard Transaction Description: MIDLAND IMPLEMENT CO
11/12/2013	15	U.S. Bank PCards	\$116.73	0100-51120-402290	PCard Transaction Description: MIDLAND IMPLEMENT CO
11/12/2013	15	U.S. Bank PCards	\$158.58	0100-51120-402310	PCard Transaction Description: A & I DIST.-BLGS EQUIP
11/12/2013	15	U.S. Bank PCards	\$1,623.60	5410-31230-402310	PCard Transaction Description: A & I DISTRIBUTORS - VT
11/12/2013	15	U.S. Bank PCards	\$495.20	5020-74000-402290	PCard Transaction Description: A AND H TURF
11/12/2013	15	U.S. Bank PCards	\$1,344.38	5020-74000-402290	PCard Transaction Description: A AND H TURF
11/12/2013	15	U.S. Bank PCards	\$101.13	0100-51120-402390	PCard Transaction Description: A TO Z TIRE - 20
11/12/2013	15	U.S. Bank PCards	\$121.00	5710-71460-403210	PCard Transaction Description: ACCENT PRINT SHOP, INC.
11/12/2013	15	U.S. Bank PCards	\$90.00	1500-21500-403210	PCard Transaction Description: ACCENT PRINT SHOP, INC.
11/12/2013	15	U.S. Bank PCards	\$42.00	1500-21700-403210	PCard Transaction Description: ACCENT PRINT SHOP, INC.
11/12/2013	15	U.S. Bank PCards	\$72.00	5210-15920-402450	PCard Transaction Description: ACE ELECTRIC, INC
11/12/2013	15	U.S. Bank PCards	\$95.35	5210-15950-402450	PCard Transaction Description: ACE ELECTRIC, INC
11/12/2013	15	U.S. Bank PCards	\$99.36	0100-11100-407970	PCard Transaction Description: ACE ELECTRIC, INC
11/12/2013	15	U.S. Bank PCards	\$170.00	5210-15910-402450	PCard Transaction Description: AIR CONTROLS BILLINGS INC
11/12/2013	15	U.S. Bank PCards	\$382.50	5210-15930-402450	PCard Transaction Description: AIR CONTROLS BILLINGS INC
11/12/2013	15	U.S. Bank PCards	\$170.00	1500-21710-402450	PCard Transaction Description: AIR CONTROLS BILLINGS INC
11/12/2013	15	U.S. Bank PCards	\$255.00	1500-21710-402450	PCard Transaction Description: AIR CONTROLS BILLINGS INC
11/12/2013	15	U.S. Bank PCards	\$257.08	1500-21710-402450	PCard Transaction Description: AIR CONTROLS BILLINGS INC
11/12/2013	15	U.S. Bank PCards	\$212.50	6500-15660-403660	PCard Transaction Description: AIR CONTROLS BILLINGS INC

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11/12/2013	15	U.S. Bank PCards	\$514.40	6500-15670-403690	PCard Transaction Description: AIR CONTROLS BILLINGS INC
11/12/2013	15	U.S. Bank PCards	\$416.84	6500-15660-402450	PCard Transaction Description: AIR CONTROLS BILLINGS INC
11/12/2013	15	U.S. Bank PCards	\$500.00	6300-17530-407310	PCard Transaction Description: AIR CONTROLS BILLINGS INC
11/12/2013	15	U.S. Bank PCards	\$115.00	5020-74000-402260	PCard Transaction Description: AL'S BOOTERY, INC.
11/12/2013	15	U.S. Bank PCards	\$198.00	5610-71130-402450	PCard Transaction Description: ALPINE PLMBG,HTG&COOLING
11/12/2013	15	U.S. Bank PCards	\$173.50	1500-21710-402450	PCard Transaction Description: ALPINE PLMBG,HTG&COOLING
11/12/2013	15	U.S. Bank PCards	\$225.00	1500-21710-402450	PCard Transaction Description: ALPINE PLMBG,HTG&COOLING
11/12/2013	15	U.S. Bank PCards	\$450.00	5610-71100-403390	PCard Transaction Description: AA AE
11/12/2013	15	U.S. Bank PCards	\$275.00	5610-71100-403390	PCard Transaction Description: AA AE
11/12/2013	15	U.S. Bank PCards	\$275.00	5610-71100-403390	PCard Transaction Description: AA AE
11/12/2013	15	U.S. Bank PCards	\$275.00	5610-71100-403390	PCard Transaction Description: AA AE
11/12/2013	15	U.S. Bank PCards	\$275.00	5610-71100-403390	PCard Transaction Description: AA AE
11/12/2013	15	U.S. Bank PCards	\$350.00	5610-71100-403390	PCard Transaction Description: AA AE
11/12/2013	15	U.S. Bank PCards	\$120.00	2600-55190-403380	PCard Transaction Description: AMER LIB ASSOC-IMIS
11/12/2013	15	U.S. Bank PCards	\$240.00	6700-31410-403350	PCard Transaction Description: AMER SOC CIVIL ENGINEERS
11/12/2013	15	U.S. Bank PCards	\$240.00	6700-31410-403350	PCard Transaction Description: AMER SOC CIVIL ENGINEERS
11/12/2013	15	U.S. Bank PCards	\$240.00	6700-31410-403350	PCard Transaction Description: AMER SOC CIVIL ENGINEERS
11/12/2013	15	U.S. Bank PCards	\$215.00	2600-55110-403360	PCard Transaction Description: ARTCRAFT PRINTERS
11/12/2013	15	U.S. Bank PCards	\$24.94	2110-31320-403630	PCard Transaction Description: AUTOMATED OFFICE SYSTEMS
11/12/2013	15	U.S. Bank PCards	\$4.95	5020-74000-403660	PCard Transaction Description: AUTOMATED OFFICE SYSTEMS
11/12/2013	15	U.S. Bank PCards	\$1,395.00	2990-65010-402190	PCard Transaction Description: AUTOMATED OFFICE SYSTEMS
11/12/2013	15	U.S. Bank PCards	\$16.95	6700-31410-403660	PCard Transaction Description: AUTOMATED OFFICE SYSTEMS
11/12/2013	15	U.S. Bank PCards	\$17.28	6600-31100-403660	PCard Transaction Description: AUTOMATED OFFICE SYSTEMS
11/12/2013	15	U.S. Bank PCards	\$13.00	1500-21720-402260	PCard Transaction Description: BADGE WEST AWARDS & EN
11/12/2013	15	U.S. Bank PCards	\$11.00	1500-21120-402120	PCard Transaction Description: BADGE WEST AWARDS & EN
11/12/2013	15	U.S. Bank PCards	\$411.68	5610-71130-402320	PCard Transaction Description: MOTION INDUSTRIES MT01
11/12/2013	15	U.S. Bank PCards	\$1,049.50	5410-31220-402260	PCard Transaction Description: BIG SKY LINEN & UNIFOR
11/12/2013	15	U.S. Bank PCards	\$402.30	5410-31230-402260	PCard Transaction Description: BIG SKY LINEN & UNIFOR
11/12/2013	15	U.S. Bank PCards	\$91.93	5610-71120-402240	PCard Transaction Description: BIG SKY LINEN & UNIFOR
11/12/2013	15	U.S. Bank PCards	\$396.00	5610-71120-402260	PCard Transaction Description: BIG SKY LINEN & UNIFOR
11/12/2013	15	U.S. Bank PCards	\$197.13	5610-71130-402260	PCard Transaction Description: BIG SKY LINEN & UNIFOR
11/12/2013	15	U.S. Bank PCards	\$72.00	2600-55120-402260	PCard Transaction Description: BIG SKY LINEN & UNIFOR
11/12/2013	15	U.S. Bank PCards	\$898.80	2110-31320-402260	PCard Transaction Description: BIG SKY LINEN & UNIFOR
11/12/2013	15	U.S. Bank PCards	\$7.15	0100-51120-403990	PCard Transaction Description: BIG SKY LINEN & UNIFOR
11/12/2013	15	U.S. Bank PCards	\$311.26	6010-15530-402260	PCard Transaction Description: BIG SKY LINEN & UNIFOR
11/12/2013	15	U.S. Bank PCards	\$40.30	0100-51270-402450	PCard Transaction Description: BIG SKY LINEN & UNIFOR
11/12/2013	15	U.S. Bank PCards	\$386.65	6500-15660-403660	PCard Transaction Description: BIG SKY LINEN & UNIFOR
11/12/2013	15	U.S. Bank PCards	\$667.20	6500-15670-403690	PCard Transaction Description: BIG SKY LINEN & UNIFOR
11/12/2013	15	U.S. Bank PCards	\$21.50	1500-21120-402450	PCard Transaction Description: BIG SKY LINEN & UNIFOR
11/12/2013	15	U.S. Bank PCards	\$14.95	1500-21120-402261	PCard Transaction Description: BILLINGS ARMY NAVY SURPLU
11/12/2013	15	U.S. Bank PCards	\$111.50	5410-31230-405333	PCard Transaction Description: BILLINGS CONSTRUCTION
11/12/2013	15	U.S. Bank PCards	\$70.00	5610-71130-403660	PCard Transaction Description: BILLINGS CONSTRUCTION

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11/12/2013	15	U.S. Bank PCards	\$636.63	5610-71120-402450	PCard Transaction Description: BILLINGS KUBOTA INC
11/12/2013	15	U.S. Bank PCards	\$28.98	0100-51120-402290	PCard Transaction Description: BLOEDORN LUMBER BILLINGS
11/12/2013	15	U.S. Bank PCards	\$100.00	5410-31230-402450	PCard Transaction Description: BILLINGS OVERHEAD DOOR
11/12/2013	15	U.S. Bank PCards	\$39.00	5710-71410-403230	PCard Transaction Description: THE BILLINGS TIMES
11/12/2013	15	U.S. Bank PCards	\$196.00	1500-21710-402220	PCard Transaction Description: BILLINGS VETERINARY SERVI
11/12/2013	15	U.S. Bank PCards	\$280.00	1500-21150-402285	PCard Transaction Description: COR ENTERPRISES
11/12/2013	15	U.S. Bank PCards	-\$113.00	5120-84300-402360	PCard Transaction Description: BORDER STATES ELECTRIC
11/12/2013	15	U.S. Bank PCards	\$570.00	5120-84300-402360	PCard Transaction Description: BORDER STATES ELECTRIC
11/12/2013	15	U.S. Bank PCards	\$131.84	5020-74000-402360	PCard Transaction Description: BORDER STATES ELECTRIC
11/12/2013	15	U.S. Bank PCards	\$88.11	5020-74000-402360	PCard Transaction Description: BORDER STATES ELECTRIC
11/12/2013	15	U.S. Bank PCards	\$20.92	2110-31320-402410	PCard Transaction Description: BORDER STATES ELECTRIC
11/12/2013	15	U.S. Bank PCards	\$29.95	2110-31320-402430	PCard Transaction Description: BORDER STATES ELECTRIC
11/12/2013	15	U.S. Bank PCards	\$172.00	2110-31320-402360	PCard Transaction Description: BORDER STATES ELECTRIC
11/12/2013	15	U.S. Bank PCards	\$359.32	5120-84300-402360	PCard Transaction Description: BORDER STATES ELECTRIC
11/12/2013	15	U.S. Bank PCards	\$10.17	5020-74000-402360	PCard Transaction Description: BORDER STATES ELECTRIC
11/12/2013	15	U.S. Bank PCards	\$10.03	2110-31320-402360	PCard Transaction Description: BORDER STATES ELECTRIC
11/12/2013	15	U.S. Bank PCards	\$64.56	0100-51270-402450	PCard Transaction Description: BORDER STATES ELECTRIC
11/12/2013	15	U.S. Bank PCards	\$117.24	5020-74000-402360	PCard Transaction Description: BORDER STATES ELECTRIC
11/12/2013	15	U.S. Bank PCards	\$117.24	5120-84300-402360	PCard Transaction Description: BORDER STATES ELECTRIC
11/12/2013	15	U.S. Bank PCards	\$7.59	5120-84300-402360	PCard Transaction Description: BORDER STATES ELECTRIC
11/12/2013	15	U.S. Bank PCards	\$153.40	5120-84300-402360	PCard Transaction Description: BORDER STATES ELECTRIC
11/12/2013	15	U.S. Bank PCards	\$48.72	5120-84300-402360	PCard Transaction Description: BORDER STATES ELECTRIC
11/12/2013	15	U.S. Bank PCards	\$7.99	5020-74000-402410	PCard Transaction Description: BORDER STATES ELECTRIC
11/12/2013	15	U.S. Bank PCards	\$7.99	5120-84300-402410	PCard Transaction Description: BORDER STATES ELECTRIC
11/12/2013	15	U.S. Bank PCards	\$24.54	5020-74000-402360	PCard Transaction Description: BORDER STATES ELECTRIC
11/12/2013	15	U.S. Bank PCards	\$24.54	5120-84300-402360	PCard Transaction Description: BORDER STATES ELECTRIC
11/12/2013	15	U.S. Bank PCards	\$95.76	5120-84300-402360	PCard Transaction Description: BORDER STATES ELECTRIC
11/12/2013	15	U.S. Bank PCards	\$27.54	5020-74000-402360	PCard Transaction Description: BORDER STATES ELECTRIC
11/12/2013	15	U.S. Bank PCards	\$27.53	5120-84300-402360	PCard Transaction Description: BORDER STATES ELECTRIC
11/12/2013	15	U.S. Bank PCards	\$66.90	0100-51120-402290	PCard Transaction Description: BORDER STATES ELECTRIC
11/12/2013	15	U.S. Bank PCards	\$9.66	0100-51120-402290	PCard Transaction Description: BORDER STATES ELECTRIC
11/12/2013	15	U.S. Bank PCards	\$17.82	2600-55160-402190	PCard Transaction Description: BRODART SUPPLIES
11/12/2013	15	U.S. Bank PCards	\$541.98	5610-71120-402240	PCard Transaction Description: BRUCO INC
11/12/2013	15	U.S. Bank PCards	\$68.32	5610-71120-402450	PCard Transaction Description: BRUCO INC
11/12/2013	15	U.S. Bank PCards	\$135.13	6500-15660-402240	PCard Transaction Description: BRUCO INC
11/12/2013	15	U.S. Bank PCards	\$87.82	6500-15660-402450	PCard Transaction Description: BRUCO INC
11/12/2013	15	U.S. Bank PCards	\$129.22	6500-15660-402240	PCard Transaction Description: BRUCO INC
11/12/2013	15	U.S. Bank PCards	\$159.14	6500-15660-402450	PCard Transaction Description: BRUCO INC
11/12/2013	15	U.S. Bank PCards	\$165.34	6500-15660-402240	PCard Transaction Description: BRUCO INC
11/12/2013	15	U.S. Bank PCards	\$18.22	5210-15910-403650	PCard Transaction Description: BRUCO INC
11/12/2013	15	U.S. Bank PCards	\$18.23	5210-15920-403650	PCard Transaction Description: BRUCO INC
11/12/2013	15	U.S. Bank PCards	\$18.22	5210-15930-403650	PCard Transaction Description: BRUCO INC
11/12/2013	15	U.S. Bank PCards	\$199.60	5210-15910-403650	PCard Transaction Description: BRUCO INC
11/12/2013	15	U.S. Bank PCards	\$199.60	5210-15920-403650	PCard Transaction Description: BRUCO INC
11/12/2013	15	U.S. Bank PCards	\$199.65	5210-15930-403650	PCard Transaction Description: BRUCO INC
11/12/2013	15	U.S. Bank PCards	\$113.74	5710-71430-402450	PCard Transaction Description: BRUCO INC
11/12/2013	15	U.S. Bank PCards	-\$86.70	5610-71130-402320	PCard Transaction Description: CATEY CONTROLS

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11/12/2013	15	U.S. Bank PCards	\$90.66	5610-71130-402320	PCard Transaction Description: CATEY CONTROLS
11/12/2013	15	U.S. Bank PCards	\$25.00	0100-13130-403360	PCard Transaction Description: BILLINGS CHAMBER OF CO
11/12/2013	15	U.S. Bank PCards	\$25.00	0100-11000-403824	PCard Transaction Description: BILLINGS CHAMBER OF CO
11/12/2013	15	U.S. Bank PCards	\$96.77	5610-71130-402320	PCard Transaction Description: ARCHIE COCHRANE MOTORS
11/12/2013	15	U.S. Bank PCards	\$74.00	1500-21120-402260	PCard Transaction Description: CREATIVE MONOGRAMS SMB
11/12/2013	15	U.S. Bank PCards	\$65.00	1500-21200-402120	PCard Transaction Description: CREATIVE MONOGRAMS SMB
11/12/2013	15	U.S. Bank PCards	\$516.00	1500-21200-402260	PCard Transaction Description: CREATIVE MONOGRAMS SMB
11/12/2013	15	U.S. Bank PCards	\$39.00	1500-21120-402120	PCard Transaction Description: CREATIVE MONOGRAMS SMB
11/12/2013	15	U.S. Bank PCards	\$336.00	1500-21120-402261	PCard Transaction Description: CREATIVE MONOGRAMS SMB
11/12/2013	15	U.S. Bank PCards	\$34.00	1500-21150-402290	PCard Transaction Description: CREATIVE MONOGRAMS SMB
11/12/2013	15	U.S. Bank PCards	\$58.00	5210-15230-402260	PCard Transaction Description: CREATIVE MONOGRAMS SMB
11/12/2013	15	U.S. Bank PCards	\$584.00	5120-84300-402360	PCard Transaction Description: CRESCENT ELECTRIC 054
11/12/2013	15	U.S. Bank PCards	\$73.10	5610-71130-403653	PCard Transaction Description: CRESCENT ELECTRIC 054
11/12/2013	15	U.S. Bank PCards	\$80.00	5020-74000-402360	PCard Transaction Description: CRESCENT ELECTRIC 054
11/12/2013	15	U.S. Bank PCards	\$615.00	6010-15520-402120	PCard Transaction Description: CUMMINS ROCKY MOUNTAIN
11/12/2013	15	U.S. Bank PCards	\$155.96	0100-16110-403240	PCard Transaction Description: ECONO PRINT
11/12/2013	15	U.S. Bank PCards	\$68.32	2600-55130-403210	PCard Transaction Description: ECONO PRINT
11/12/2013	15	U.S. Bank PCards	\$112.27	0100-17500-402110	PCard Transaction Description: ECONO PRINT
11/12/2013	15	U.S. Bank PCards	\$46.48	0100-11000-402190	PCard Transaction Description: ECONO PRINT
11/12/2013	15	U.S. Bank PCards	\$268.41	0100-43210-402190	PCard Transaction Description: ECONO PRINT
11/12/2013	15	U.S. Bank PCards	\$174.01	6700-31410-403210	PCard Transaction Description: ECONO PRINT
11/12/2013	15	U.S. Bank PCards	\$162.64	0100-15120-402190	PCard Transaction Description: ECONO PRINT
11/12/2013	15	U.S. Bank PCards	\$57.91	2090-44510-403210	PCard Transaction Description: ECONO PRINT
11/12/2013	15	U.S. Bank PCards	\$33.60	5020-75000-402410	PCard Transaction Description: ENERGY EQUIPMENT AND SUPP
11/12/2013	15	U.S. Bank PCards	\$22.40	5120-85000-402410	PCard Transaction Description: ENERGY EQUIPMENT AND SUPP
11/12/2013	15	U.S. Bank PCards	\$102.11	5610-71130-402320	PCard Transaction Description: FASTENERS BILLINGS
11/12/2013	15	U.S. Bank PCards	\$6.36	2110-31320-402430	PCard Transaction Description: FASTENERS BILLINGS
11/12/2013	15	U.S. Bank PCards	\$5.38	1500-22290-402290	PCard Transaction Description: FASTENERS BILLINGS
11/12/2013	15	U.S. Bank PCards	\$17.44	0100-51120-402410	PCard Transaction Description: FASTENERS BILLINGS
11/12/2013	15	U.S. Bank PCards	\$6.74	5020-75000-402380	PCard Transaction Description: FASTENERS BILLINGS
11/12/2013	15	U.S. Bank PCards	\$59.65	5610-71120-402450	PCard Transaction Description: FASTENERS BILLINGS
11/12/2013	15	U.S. Bank PCards	\$34.84	5610-71120-402450	PCard Transaction Description: FASTENERS BILLINGS
11/12/2013	15	U.S. Bank PCards	\$59.04	2110-31320-402290	PCard Transaction Description: FASTENERS BILLINGS
11/12/2013	15	U.S. Bank PCards	\$277.20	0100-51120-402290	PCard Transaction Description: FASTENERS BILLINGS
11/12/2013	15	U.S. Bank PCards	\$102.90	1500-22230-402520	PCard Transaction Description: FIRE PROTECTION PUB
11/12/2013	15	U.S. Bank PCards	\$221.74	1500-21200-402120	PCard Transaction Description: FISHER SCI CHI
11/12/2013	15	U.S. Bank PCards	\$1,354.80	5610-71120-402450	PCard Transaction Description: FLOWMARK / HIGH TECH CO
11/12/2013	15	U.S. Bank PCards	\$56.90	5610-71100-403390	PCard Transaction Description: TLF GAINANS FLORAL AND G
11/12/2013	15	U.S. Bank PCards	\$47.95	5610-71100-403390	PCard Transaction Description: TLF GAINANS FLORAL AND G
11/12/2013	15	U.S. Bank PCards	\$1,168.75	1500-21120-402260	PCard Transaction Description: GALLS/QUARTERMASTER
11/12/2013	15	U.S. Bank PCards	\$79.90	1500-21120-402260	PCard Transaction Description: GALLS/QUARTERMASTER
11/12/2013	15	U.S. Bank PCards	\$159.80	1500-21120-402260	PCard Transaction Description: GALLS/QUARTERMASTER
11/12/2013	15	U.S. Bank PCards	\$94.35	1500-21120-402260	PCard Transaction Description: GALLS/QUARTERMASTER
11/12/2013	15	U.S. Bank PCards	\$2,003.45	1500-21120-402260	PCard Transaction Description: GALLS/QUARTERMASTER
11/12/2013	15	U.S. Bank PCards	\$125.80	1500-21120-402260	PCard Transaction Description: GALLS/QUARTERMASTER
11/12/2013	15	U.S. Bank PCards	\$107.46	1500-21120-402261	PCard Transaction Description: GALLS/QUARTERMASTER
11/12/2013	15	U.S. Bank PCards	\$216.30	1500-21120-402261	PCard Transaction Description: GALLS/QUARTERMASTER

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11/12/2013	15	U.S. Bank PCards	\$125.00	5610-71100-403824	PCard Transaction Description: GOVERNMENT FINANCE OFFIC
11/12/2013	15	U.S. Bank PCards	\$125.00	0100-15120-403821	PCard Transaction Description: GOVERNMENT FINANCE OFFIC
11/12/2013	15	U.S. Bank PCards	\$125.00	0100-15120-403821	PCard Transaction Description: GOVERNMENT FINANCE OFFIC
11/12/2013	15	U.S. Bank PCards	\$61.01	5020-74000-402360	PCard Transaction Description: GRAYBAR ELECTRIC
11/12/2013	15	U.S. Bank PCards	\$20.28	6500-15660-402350	PCard Transaction Description: GRAYBAR ELECTRIC
11/12/2013	15	U.S. Bank PCards	\$20.98	6500-15660-402350	PCard Transaction Description: GRAYBAR ELECTRIC
11/12/2013	15	U.S. Bank PCards	\$171.40	6500-15660-402360	PCard Transaction Description: GRAYBAR ELECTRIC
11/12/2013	15	U.S. Bank PCards	\$36.23	2110-31320-402360	PCard Transaction Description: GRAYBAR ELECTRIC
11/12/2013	15	U.S. Bank PCards	\$38.51	0100-51120-402290	PCard Transaction Description: GRAYBAR ELECTRIC
11/12/2013	15	U.S. Bank PCards	\$78.95	0100-51120-402290	PCard Transaction Description: GRAYBAR ELECTRIC
11/12/2013	15	U.S. Bank PCards	\$177.18	0100-51120-402290	PCard Transaction Description: GRAYBAR ELECTRIC
11/12/2013	15	U.S. Bank PCards	\$21.34	0100-51120-402290	PCard Transaction Description: GRAYBAR ELECTRIC
11/12/2013	15	U.S. Bank PCards	\$95.00	1500-21110-403170	PCard Transaction Description: HANSERS WRECKER & SALVAGE
11/12/2013	15	U.S. Bank PCards	\$310.00	1500-21110-403170	PCard Transaction Description: HANSERS WRECKER COMPANY
11/12/2013	15	U.S. Bank PCards	\$95.00	1500-21110-403170	PCard Transaction Description: HANSERS WRECKER COMPANY
11/12/2013	15	U.S. Bank PCards	\$163.50	0100-51420-402290	PCard Transaction Description: HANSON CHEMICAL
11/12/2013	15	U.S. Bank PCards	\$162.63	0100-51270-402450	PCard Transaction Description: HANSON CHEMICAL
11/12/2013	15	U.S. Bank PCards	\$217.71	0100-51270-402450	PCard Transaction Description: HANSON CHEMICAL
11/12/2013	15	U.S. Bank PCards	\$629.78	0100-51120-402290	PCard Transaction Description: HANSON CHEMICAL
11/12/2013	15	U.S. Bank PCards	\$89.30	1500-22260-402240	PCard Transaction Description: HANSON CHEMICAL
11/12/2013	15	U.S. Bank PCards	\$392.58	2600-55120-402240	PCard Transaction Description: HANSON CHEMICAL
11/12/2013	15	U.S. Bank PCards	\$398.68	2600-55120-402240	PCard Transaction Description: HANSON CHEMICAL
11/12/2013	15	U.S. Bank PCards	\$18.23	6600-31100-402450	PCard Transaction Description: HANSON CHEMICAL
11/12/2013	15	U.S. Bank PCards	\$27.34	6700-31410-402450	PCard Transaction Description: HANSON CHEMICAL
11/12/2013	15	U.S. Bank PCards	\$265.59	1500-21710-402220	PCard Transaction Description: HANSON CHEMICAL
11/12/2013	15	U.S. Bank PCards	\$133.47	6500-15660-402240	PCard Transaction Description: HANSON CHEMICAL
11/12/2013	15	U.S. Bank PCards	\$127.05	6500-15660-402240	PCard Transaction Description: HANSON CHEMICAL
11/12/2013	15	U.S. Bank PCards	\$91.14	0100-51120-402290	PCard Transaction Description: HANSON CHEMICAL
11/12/2013	15	U.S. Bank PCards	\$53.00	0100-51120-402290	PCard Transaction Description: HANSON CHEMICAL
11/12/2013	15	U.S. Bank PCards	\$134.34	0100-51220-402250	PCard Transaction Description: HANSON CHEMICAL
11/12/2013	15	U.S. Bank PCards	\$128.78	2110-31320-402430	PCard Transaction Description: HANSON CHEMICAL
11/12/2013	15	U.S. Bank PCards	\$763.16	5610-71120-403660	PCard Transaction Description: HAROLD'S UPHOLSTERY
11/12/2013	15	U.S. Bank PCards	\$36.91	5710-71430-402450	PCard Transaction Description: HOSE & RUBBER SUPPLY
11/12/2013	15	U.S. Bank PCards	\$100.24	5710-71430-402450	PCard Transaction Description: HOSE & RUBBER SUPPLY
11/12/2013	15	U.S. Bank PCards	\$65.22	1500-22290-402490	PCard Transaction Description: HOSE & RUBBER SUPPLY
11/12/2013	15	U.S. Bank PCards	\$2.65	5020-75000-402410	PCard Transaction Description: HOSE & RUBBER SUPPLY
11/12/2013	15	U.S. Bank PCards	\$1.76	5120-85000-402410	PCard Transaction Description: HOSE & RUBBER SUPPLY
11/12/2013	15	U.S. Bank PCards	\$70.61	0100-51120-402330	PCard Transaction Description: HOSE & RUBBER SUPPLY
11/12/2013	15	U.S. Bank PCards	\$242.40	5610-71190-402450	PCard Transaction Description: HOTSY WY-MONT
11/12/2013	15	U.S. Bank PCards	\$125.00	2110-31320-403350	PCard Transaction Description: INTL SOC ARBORICULTURE
11/12/2013	15	U.S. Bank PCards	\$26.95	0100-51120-402390	PCard Transaction Description: TIRE RAMA 105
11/12/2013	15	U.S. Bank PCards	\$286.38	0100-51120-402390	PCard Transaction Description: TIRE RAMA 105
11/12/2013	15	U.S. Bank PCards	\$119.20	0100-51120-402390	PCard Transaction Description: TIRE RAMA 105
11/12/2013	15	U.S. Bank PCards	\$120.00	2400-43010-403240	PCard Transaction Description: J & H INC
11/12/2013	15	U.S. Bank PCards	\$229.84	2400-43010-403240	PCard Transaction Description: J & H INC
11/12/2013	15	U.S. Bank PCards	\$273.00	2400-43010-403240	PCard Transaction Description: J & H INC
11/12/2013	15	U.S. Bank PCards	\$125.00	1500-21710-402450	PCard Transaction Description: JARES FENCE CO
11/12/2013	15	U.S. Bank PCards	\$722.00	0100-51260-402290	PCard Transaction Description: JIMS ELECTRIC
11/12/2013	15	U.S. Bank PCards	\$1,209.00	5610-71140-403660	PCard Transaction Description: JOHNSON CONTROLS SS
11/12/2013	15	U.S. Bank PCards	\$53.09	0100-51250-402250	PCard Transaction Description: KMART 4303
11/12/2013	15	U.S. Bank PCards	\$164.94	1500-22250-402450	PCard Transaction Description: KB COMMERCIAL PRODUCTS
11/12/2013	15	U.S. Bank PCards	\$178.02	5610-71120-402240	PCard Transaction Description: KB COMMERCIAL PRODUCTS
11/12/2013	15	U.S. Bank PCards	\$267.03	5610-71120-402240	PCard Transaction Description: KB COMMERCIAL PRODUCTS
11/12/2013	15	U.S. Bank PCards	\$191.27	5710-71430-402450	PCard Transaction Description: KB COMMERCIAL PRODUCTS
11/12/2013	15	U.S. Bank PCards	\$107.03	5710-71430-402450	PCard Transaction Description: KB COMMERCIAL PRODUCTS

Check Date	Check	Name	Amount	Account	Item Desc
11/12/2013	15	U.S. Bank PCards	\$1,293.34	5210-15230-402925	PCard Transaction Description: KB COMMERCIAL PRODUCTS
11/12/2013	15	U.S. Bank PCards	\$158.87	5710-71430-402450	PCard Transaction Description: KB COMMERCIAL PRODUCTS
11/12/2013	15	U.S. Bank PCards	\$126.65	5410-31220-402290	PCard Transaction Description: KB COMMERCIAL PRODUCTS
11/12/2013	15	U.S. Bank PCards	\$767.33	5410-31230-402290	PCard Transaction Description: KB COMMERCIAL PRODUCTS
11/12/2013	15	U.S. Bank PCards	\$278.74	5410-31230-402290	PCard Transaction Description: KB COMMERCIAL PRODUCTS
11/12/2013	15	U.S. Bank PCards	\$33.50	5410-31230-403660	PCard Transaction Description: KENCO SECURITY AND TEC
11/12/2013	15	U.S. Bank PCards	\$70.50	2600-55120-403660	PCard Transaction Description: KENCO SECURITY AND TEC
11/12/2013	15	U.S. Bank PCards	\$15.08	5020-75000-403660	PCard Transaction Description: KENCO SECURITY AND TEC
11/12/2013	15	U.S. Bank PCards	\$10.05	5120-85000-403660	PCard Transaction Description: KENCO SECURITY AND TEC
11/12/2013	15	U.S. Bank PCards	\$6.28	5020-73140-403660	PCard Transaction Description: KENCO SECURITY AND TEC
11/12/2013	15	U.S. Bank PCards	\$2.09	5120-83140-403660	PCard Transaction Description: KENCO SECURITY AND TEC
11/12/2013	15	U.S. Bank PCards	\$19.50	5020-74000-403660	PCard Transaction Description: KENCO SECURITY AND TEC
11/12/2013	15	U.S. Bank PCards	\$4.88	5020-73140-403660	PCard Transaction Description: KENCO SECURITY AND TEC
11/12/2013	15	U.S. Bank PCards	\$1.62	5120-83140-403660	PCard Transaction Description: KENCO SECURITY AND TEC
11/12/2013	15	U.S. Bank PCards	\$48.00	5020-75000-403660	PCard Transaction Description: KENCO SECURITY AND TEC
11/12/2013	15	U.S. Bank PCards	\$32.00	5120-85000-403660	PCard Transaction Description: KENCO SECURITY AND TEC
11/12/2013	15	U.S. Bank PCards	\$27.60	6700-31410-403660	PCard Transaction Description: KENCO SECURITY AND TEC
11/12/2013	15	U.S. Bank PCards	\$18.40	6600-31100-403660	PCard Transaction Description: KENCO SECURITY AND TEC
11/12/2013	15	U.S. Bank PCards	\$67.00	1500-21110-403574	PCard Transaction Description: KENCO SECURITY AND TEC
11/12/2013	15	U.S. Bank PCards	\$80.00	6500-15660-402450	PCard Transaction Description: KENCO SECURITY AND TEC
11/12/2013	15	U.S. Bank PCards	\$67.00	6500-15660-403660	PCard Transaction Description: KENCO SECURITY AND TEC
11/12/2013	15	U.S. Bank PCards	\$46.00	6500-15670-403690	PCard Transaction Description: KENCO SECURITY AND TEC
11/12/2013	15	U.S. Bank PCards	\$2,051.18	5610-71130-402320	PCard Transaction Description: M B COMPANIES INC
11/12/2013	15	U.S. Bank PCards	\$108.41	5610-71130-402320	PCard Transaction Description: M B COMPANIES INC
11/12/2013	15	U.S. Bank PCards	\$29.50	5410-31230-402450	PCard Transaction Description: OVERHEAD DOOR OF SO MT
11/12/2013	15	U.S. Bank PCards	\$580.03	5020-74000-402360	PCard Transaction Description: MCMaster-CARR
11/12/2013	15	U.S. Bank PCards	\$357.72	5020-74000-402360	PCard Transaction Description: MCMaster-CARR
11/12/2013	15	U.S. Bank PCards	-\$68.75	0100-51120-402290	PCard Transaction Description: MIDLAND IMPLEMENT CO
11/12/2013	15	U.S. Bank PCards	-\$203.50	0100-51120-402290	PCard Transaction Description: MIDLAND IMPLEMENT CO
11/12/2013	15	U.S. Bank PCards	\$189.70	0100-51420-402290	PCard Transaction Description: MIDLAND IMPLEMENT CO
11/12/2013	15	U.S. Bank PCards	\$68.44	0100-51420-402290	PCard Transaction Description: MIDLAND IMPLEMENT CO
11/12/2013	15	U.S. Bank PCards	-\$128.04	0100-51120-402290	PCard Transaction Description: MIDLAND IMPLEMENT CO
11/12/2013	15	U.S. Bank PCards	\$57.28	0100-51120-402290	PCard Transaction Description: MIDLAND IMPLEMENT CO
11/12/2013	15	U.S. Bank PCards	\$262.94	0100-51120-402290	PCard Transaction Description: MIDLAND IMPLEMENT CO
11/12/2013	15	U.S. Bank PCards	\$74.95	0100-51120-402290	PCard Transaction Description: MIDLAND IMPLEMENT CO
11/12/2013	15	U.S. Bank PCards	\$64.11	0100-51120-402290	PCard Transaction Description: MIDLAND IMPLEMENT CO
11/12/2013	15	U.S. Bank PCards	\$123.60	0100-51120-402290	PCard Transaction Description: MIDLAND IMPLEMENT CO
11/12/2013	15	U.S. Bank PCards	\$68.75	0100-51120-402330	PCard Transaction Description: MIDLAND IMPLEMENT CO
11/12/2013	770712	United Rotary Brush Corp	\$28,526.40	5610-71130-402320	Invoice #C1147605. 7 complete sets of broom cores for High Speed Runway Sweepers to remove snow/ice from the airfield

Check Date	Check	Name	Amount	Account	Item Desc
11/12/2013	770713	Valmont Industries Inc	\$4,756.68	2110-00000-141318	STREET LIGHTS PO NUM 293868
11/12/2013	770714	Vapur Inc	\$1,805.16	2520-21870-402120	ICAC.
11/12/2013	770714	Vapur Inc	\$1,805.16	2500-21350-402120	BPD. JAG Grant.
11/12/2013	770718	Western States Automation LLC	\$5,890.64	5120-84300-402360	Rotork valve actuator
11/12/2013	770719	Yellowstone County Sheriffs	\$1,336.28	7180-21600-407865	Case # 12-FBI-000463.
11/12/2013	770719	Yellowstone County Sheriffs	\$1,222.40	7180-21600-407865	13-08246 Whetstone.
11/12/2013	770719	Yellowstone County Sheriffs	\$350.00	7180-21600-407865	Reimbursement of Buy Money for Mario Vargas Saenz.
11/12/2013	770719	Yellowstone County Sheriffs	\$4,704.80	7180-21600-407865	13-17112. Scales.
11/12/2013	770719	Yellowstone County Sheriffs	\$58.80	7180-21600-407865	13-09584. Meuret.
11/12/2013	770719	Yellowstone County Sheriffs	\$1,473.95	2500-21370-402120	Tactical flashlights.
11/12/2013	770719	Yellowstone County Sheriffs	\$2,764.15	2500-21370-402120	Side Scan Sonar.
11/12/2013	770721	Yellowstone Electric Co	\$111.00	5610-71120-403660	Invoice #10974. Troubleshoot roll up door not operating correctly in kitchen area.
11/12/2013	770721	Yellowstone Electric Co	\$567.00	4070-71280-409290	Invoice #21801. Door relocate TSA Check Point
11/12/2013	770721	Yellowstone Electric Co	\$4,384.00	5620-71200-402450	Invoice #21803. Screen lighting LED in lower Conference Room
11/12/2013	770721	Yellowstone Electric Co	\$4,996.00	4070-71280-409290	Invoice #21804. Electrical Screening Area Machine
11/12/2013	770721	Yellowstone Electric Co	\$2,170.00	5610-71170-403660	Invoice #21805. Replace Electrical IP West Roof Top due to strom damage
11/12/2013	770721	Yellowstone Electric Co	\$2,989.00	5610-71170-403660	Invoice #21806. Replace electrical East Roof Top due to storm damage
11/12/2013	770721	Yellowstone Electric Co	\$2,786.00	5610-71170-403660	Invoice #21807. Replace electrical IP Middle Roof Top due to storm damage